

Appendix E
Phase I Environmental Site Assessment



1900 Camden Avenue, Suite 101
San Jose, California 95124
(408) 577-1090 Office
(408) 577-1099 Fax

April 7, 2022

Project No. 5-422-0270

Mr. Dhaval Panchal
MHP Hospitality, Inc.
1669 Monterey Road
San Jose, CA 95112

Phone: (408) 592-3180
Email: dhpanchal001@gmail.com

SUBJECT: PHASE I ENVIRONMENTAL SITE ASSESSMENT
Casa Linda Motel
1669 Monterey Road
San Jose, CA

Dear Mr. Panchal:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the Casa Linda Motel located at 1669 Monterey Road in San Jose, California (subject property). During the course of this assessment, SALEM identified no evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (408) 577-1090.

Respectfully submitted,

SALEM Engineering Group, Inc.

A handwritten signature in blue ink, appearing to read 'Shannon Lodge'.

Shannon Lodge, PG
Senior Project Manager



SALEM
engineering group, inc.

**PHASE I
ENVIRONMENTAL
SITE ASSESSMENT**

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

**SALEM PROJECT NO. 5-422-0270
APRIL 7, 2022**

PREPARED FOR:

**MR. DHAVAL PANCHAL
MHP HOSPITALITY, INC.
1669 MONTEREY ROAD
SAN JOSE, CA 95112**

PREPARED BY:

**SALEM ENGINEERING GROUP, INC.
1900 CAMDEN AVENUE, SUITE 1900
SAN JOSE, CA 95124
P: (408) 577-1090
F: (408) 577-1099
www.salem.net**

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April 7, 2022

Project No. 5-422-0270

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

1.0 EXECUTIVE SUMMARY

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the Casa Linda Motel located at 1669 Monterey Road in San Jose, California (subject property). The subject property consists of an approximately 1.79-acre rectangular-shaped property comprised of two parcels (Santa Clara County Assessor's Parcel Numbers [APNs] 456-02-019 and 456-02-020). SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and 40 C.F.R. Part 312.

ASTM E1527-13 Section 1.1.1 *Recognized Environmental Conditions* – The term *recognized environmental conditions* is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Conditions determined to be *de minimis* are not *recognized environmental conditions*.

SALEM identified no evidence of RECs in connection with the subject property as defined by ASTM E1527-13.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"): that is, the practice that constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

The Phase I ESA was conducted to identify ‘Recognized Environmental Conditions’ (RECs), ‘Controlled Recognized Environmental Conditions’ (CRECs) and ‘Historical RECs’ (HRECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of the ASTM *Designation E1527-13* defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term as further defined by ASTM “is not intended to include de minimis conditions that generally do 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.” Section 3.2.18 defines a CREC as a “recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” Section 3.2.42 defines HREC 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 land use limitations, institutional controls, or engineering controls).”

2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-13. SALEM was provided authorization to conduct the Phase I ESA by Mr. Dhaval Panchal with MHP Hospitality, Inc. on March 10, 2022 in accordance with the scope of work outlined in SALEM’s proposal P5-422-0377. In fulfillment of the SALEM scope of work for this Phase I ESA, SALEM was retained to perform the following tasks:

- Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.
- Reviewing readily available local, state, and federal regulatory agency databases listed in ASTM E1527-13 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUST, were reviewed for sites within one mile of the subject property.
- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns. Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.
- Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.

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- In addition to ASTM E1527-13, SALEM recognizes ASTM *Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions* (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment. SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.
 - Preparing this report of SALEM's findings and recommendations if warranted.

3.0 SITE DESCRIPTION

The subject property consists of an approximately 1.79-acre rectangular-shaped property comprised of two parcels (Santa Clara County APNs 456-02-019 and 456-02-020) located at 1669 Monterey Road in San Jose, California. At the time of SALEM's March 16, 2022 site reconnaissance, the subject property was occupied by the Casa Linda Motel. The motel is comprised of eight single-story structures and an associated asphalt-paved parking lot. The subject property is located in within Section 21, Township 7 South, Range 1 East, Mount Diablo Base and Meridian, San Jose East, California, 7.5-minute United States Geological Survey (USGS) topographic map, dated 2018.

4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is located within the central portion of the Coast Ranges Geomorphic Province of California. The Coast Ranges generally consist of an alternating series of parallel mountains and valleys located adjacent to the Pacific Coast. The bedrock units that form the range have been disrupted by intense folding, faulting, and crushing that occurred when the range was formed by the processes of plate tectonics. During the Jurassic and Cretaceous Periods (about 150 to 80 million years ago), the Pacific Oceanic Plate, which was progressively moving towards the east, collided with the North American Continental Plate, which was moving toward the west. This collision caused the less rigid Pacific Oceanic Plate to be subducted beneath the North American Continental Plate. The colliding motion of the two plates caused portions of the Pacific Oceanic Crust and overlying marine sediments to be piled onto the North American Continental Plate along the West Coast of California. The resulting chaotic jumble of bedrock units scraped off onto the North American Plate, is known as the "Franciscan Assemblage" and comprises a large portion of the Coast Range Province. Subsequent development of a series of northwest-trending fault zones has further contributed to the deformation of the Coast Range.

According to California Regional Water Quality Control Board (RWQCB) records for the Pomona Ave. – Former Railroad Property Cleanup Program site at the east corner of the intersection of Pomona Avenue and Belleview Avenue, located approximately 545 feet northwest of the subject property, groundwater is reported to be first encountered at a depth of approximately 11 to 14 feet below ground surface (bgs) with groundwater gradient of 0.001 to 0.01 feet per foot towards the northwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and properties within the subject area, was conducted by SALEM's environmental assessor on March 16, 2022. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

5.1 Observations

Table I summarizes the visual observations made during our site reconnaissance. A discussion of the physical observations follows Table I. Refer to the Site Map (Figure 1) and color photographs following the text for the locations of the features discussed in this section of the report.

TABLE I
Summary of Observations during Site Reconnaissance

FEATURE	OBSERVED	NOT OBSERVED
Structures (existing)	X	
Evidence of past uses		X
Hazardous substances and/or petroleum products (including containers)	X	
Aboveground storage tanks (ASTs)		X
Underground storage tanks (USTs) or evidence of USTs		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums		X
Unidentified substance containers		X
Pad-mounted/Pole-mounted transformers/capacitors/other PCB-containing equipment		X
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)		X
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Pits, ponds, or lagoons		X
Stained soil and/or pavement		X
Stressed vegetation		X
Waste or wastewater discharges to surface or surface waters on subject property (including stormwater)		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject property consists of an approximately 1.79-acre rectangular-shaped property comprised of two parcels (Santa Clara County APNs 456-02-019 and 456-02-020) located at 1669 Monterey Road in San Jose, California. At the time of SALEM's site reconnaissance, the subject property was occupied by the Casa Linda Motel which consists of eight structures totaling approximately 24,600 square feet. Construction of the facility was done in stages, with the earliest building permit on records dating to 1953. Additional building permits for additions and/or repairs are on file for the subject property dated 1969, 1984, 1987, 1977, 1978, 1996. The subject buildings are of wood frame construction with brick and stucco exterior walls on concrete slab-on-grade foundations with flat built-up roofs. SALEM was not granted access to the interior of the subject buildings. The remainder of the subject property was occupied by asphalt-paved parking and access roads, un-paved recreational vehicle parking, and landscaped areas.

- Hazardous substances and/or petroleum products observed to be stored and handled on the subject property included minor quantities of household cleaning products, as well as propane tanks and retail-sized containers of automotive fluids. These materials were observed in various areas of the

subject property including near the searain storage containers and in personal vehicles parked on the property. No staining of the surface areas in the vicinity of the materials was observed. No drains were observed in the vicinity of these materials.

- During visual observations of the subject property exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

5.2 Adjacent Streets and Property Usage

Table II summarizes the adjacent streets and properties uses observed during the SALEM’s site reconnaissance.

**TABLE II
Adjacent Streets and Property Use**

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
Northwest	None	Monterey Liquor (1651 Monterey Rd.); Single-Family Residential; Bill’s Treecare & Landscape (12 San Jose Ave.); SBK Monument Shop (26 San Jose Ave.); El Jinete Tires (30 San Jose Ave); San Jose Generator (40 San Jose Ave.); JK Mcars (60 San Jose Ave.); Multi-Tenant Commercial (96 San Jose Ave.)
Northeast	Monterey Road	Finish Masters (1660 Monterey Rd.); Kelly Spicer’s Paper (1660 Monterey Rd.)
Southeast	None	Vacant Car Lot (1675 Monterey Rd.)
Southwest	None	Single-Family Residential

Based on the observed uses of the properties located immediately adjacent to the subject property, it is unlikely that significant quantities of hazardous substances or petroleum products are stored or handled at the adjoining properties.

5.3 Potable Water Source

The water purveyor for the subject property is San Jose Municipal Water (SJMW). The SJMW’s water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the SJMW to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. Water sampling was not conducted to verify water quality.

5.4 Sewage Disposal System

On March 10, 2022, the City of San Jose Public Utilities Division (SJPUD) was contacted regarding sewer service for the subject property. According to SJPUD records, sewer service has been provided to the subject property and vicinity since the 1950s. No sewer violations or records of septic systems are on file for the subject property.

SALEM’s review of historical aerial photographs indicates that a dwelling/building was located within the central portion of the subject property circa 1939. A septic system was likely associated with the former on-site dwelling. However, it is unknown if a septic system is currently located in the vicinity of the former on-site dwelling. The presence of the septic system is not anticipated to adversely impact the subject property due to its use for domestic purposes only. If a septic system is identified during the redevelopment of the subject property, it should be properly abandoned/closed or destroyed in accordance with State and local guidelines.

5.5 Heating and Cooling Source

Heating and cooling systems are fueled by electricity and natural gas provided by Pacific Gas and Electric (PG&E). No exterior condenser indicating air condition units were identified during SALEM's site reconnaissance. No documentation of fuel oil use was identified during review of reasonably ascertainable records and no visual evidence of fuel oil use was identified during the site reconnaissance. There is no indication of past use of a fuel oil AST or UST to have been used at the subject property and for a release to have occurred. However, based upon SALEM's experience, contamination which could be associated with a release would likely present a de minimis condition. If a fuel oil UST is discovered in the future and/or evidence of a release of historical fuel oil is identified, further evaluation may be necessary.

6.0 USER-PROVIDED INFORMATION

A review of a User-provided Title Report and a Phase I ESA User Questionnaire was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject property.

6.1 Title Report

A Title Report was not provided for SALEM's review. The Title Report is reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property. Therefore, SALEM recommends that at the close of the real estate transaction and upon the issuance of the Final Title Report that the Final Title Report be reviewed for potential deed restrictions, environmental liens or AULs associated with the subject property which may reveal evidence of RECs.

6.2 Phase I Environmental Site Assessment User Questionnaire

On March 11, 2022, a Phase I ESA User Questionnaire was completed by Mr. Dhaval Panchal with Casa Linda Motel, LLC. Please refer to Appendix A for a copy of the Phase I ESA User Questionnaire.

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete. The user is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.

According to Mr. Panchal, to the best of his knowledge as the user of this Phase I ESA, no environmental cleanup liens and no activity or land use limitations have been filed or recorded against the subject property. Mr. Panchal indicated that he did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property. Additionally, Mr. Panchal indicated that the question of whether the purchase price of the subject property reasonably reflects fair market value was not applicable to the real estate transaction.

7.0 SITE USAGE SURVEY

In order to assess the subject property's history, SALEM reviewed a Phase I ESA Owner Questionnaire, historical aerial photographs, building department records, city directories, planning department records and SFIMs.

7.1 Phase I Environmental Site Assessment Owner Questionnaire

On February 17, 2022, a Phase I ESA Owner Questionnaire was completed by Mr. Dhaval Panchal with Casa Linda Motel, LLC, the current owner of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. Panchal reported that he had been familiar with the subject property since 1975 and that the subject property is currently developed as a motel.

According to Mr. Panchal, to the best of his knowledge, no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage, or disposal of hazardous substances and/or petroleum products; no existing or former USTs or ASTs; no hazardous material spills; no buried materials; no domestic, monitoring, or irrigation wells; or any additional items of environmental concern were associated with the subject property. Mr. Panchal indicated that a previous environmental investigation was conducted of the subject property approximately 10 years ago, documentation of that investigation was not provided for SALEM's review. Please refer to Appendix B for a copy of the completed Phase I ESA Owner Questionnaire.

7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1939, 1948, 1950, 1956, 1963, 1968, 1970, 1974, 1982, 1993, 1998, 2006, 2009, 2012, and 2016 were reviewed to evaluate changes in land-use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix C for a copy of the EDR-provided aerial photographs. A summary of the aerial photography is provided below:

➤ **1939 Aerial Photograph**

The central portion of the subject property appears to be occupied by a single-family dwelling. A paved road (Monterey Road) adjoins the subject property to the northeast, beyond which is vacant/light industrial land. Vacant land adjoins the subject property to the southeast and southwest. Vacant land and single-family residential development adjoin the subject property to the northwest.

➤ **1948 Aerial Photograph**

The subject property appears to be occupied by a single-family dwelling. A dwelling or office structure is apparent on the central portion of the subject property. Rectangular-shaped motel buildings are apparent along the southeast and northwest property boundaries. Monterey Road adjoins the subject property to the northeast, beyond which is light industrial land. What appears to be an automobile sales lot adjoins the subject property to the southeast. Single-family residential development adjoins the subject property to the southwest. Single-family residential and commercial development adjoin the subject property to the northwest.

➤ **1950 Aerial Photograph**

The conditions on the subject property and adjoining properties appear to be similar to the 1948 aerial photograph.

➤ **1956 Aerial Photograph**

The subject property appears to be occupied by a motel. A small office building is apparent on the central portion of the subject property. Two rectangular-shaped motel buildings are apparent along the southeast property boundary. Monterey Road adjoins the subject property to the northeast,

beyond which is light industrial development. Vacant land adjoins the subject property to the southeast. Single-family residential development adjoins the subject property to the southwest. Single-family residential development adjoins the subject property to the northwest.

➤ **1963 Aerial Photograph**

The subject property appears to be occupied by a motel. Buildings located on the subject property are of similar size and configuration as those observed during SALEM's site reconnaissance. Monterey Road adjoins the subject property to the northeast, beyond which is light industrial development. What appears to be an automobile sales lot adjoins the subject property to the southeast. Commercial development adjoins the subject property to the southwest. Single-family residential development and commercial development adjoin the subject property to the northwest.

➤ **1968 Aerial Photograph**

The conditions on the subject property and all adjoining properties are similar to the 1963 aerial photograph with the exception of the southwest adjoining property which is not depicted in the 1968 aerial photograph.

➤ **1970 Aerial Photograph**

The resolution of the 1970 aerial photograph is too poor to identify property use of the subject property or adjoining properties.

➤ **1974 Aerial Photograph**

The conditions on the subject property and adjoining properties appear to be similar to the 1968 aerial photograph.

➤ **1982 Aerial Photograph**

The conditions on the subject property and adjoining properties appear to be similar to the 1974 aerial photograph.

➤ **1993 Aerial Photograph**

The southwest half of the subject property and adjoining properties to that portion of the subject property appear similar to the 1982 aerial photograph. The northeast portion of the subject property and those adjoining properties adjacent to the northwest are not depicted in the 1993 aerial photograph.

➤ **1998 Aerial Photograph**

The subject property appears to be occupied by a motel. Buildings located on the subject property are of similar size and configuration as those observed during SALEM's site reconnaissance. Monterey Road, which appears to have been widened to six-lanes, adjoins the subject property to the northeast, beyond which is a multi-tenant commercial development. What appears to be an automobile sales lot adjoins the subject property to the southeast. Commercial development adjoins the subject property to the southwest. Single-family residential and commercial development adjoin the subject property to the northwest.

➤ **2006 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1998 aerial photograph.

➤ **2009 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2006 aerial photograph.

➤ **2012 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2009 aerial photograph.

➤ **2016 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2012 aerial photograph.

7.3 City of San Jose Building Division

On March 10, 2022, a records requests was made to the City of San Jose Building Division (SJBD) for the subject property address of 1669 Monterey Road. According to a representative of SJBD all public records for the subject property are available online at <https://portal.sanjoseca.gov/deployed/sfjsp?interviewID=PublicPropertySearch>. SALEM's review of online records indicated building permits for additions and/or alterations to the subject motel buildings dated 1969, 1984, 1987, 1977, 1978, 1996. No building permits for items of environmental concern which may present an REC to the subject property including, USTs, ASTs, septic systems, demolition, or previous structures were on file for the subject property. Please refer to Appendix D for a list of SJBD records for the subject property.

7.4 City Directories

On March 10, 2022, SALEM contracted with EDR to provide a City Directory Image Report dated 1922 through 2017 for the subject property and adjoining properties. The subject property addresses were listed in the City Directory Image Report in multiple years as being occupied by the Casa Linda Motel from 1975 through 2000. Additionally, a residence, assumed to be a live-in caretaker is listed concurrently with the Casa Linda Hotel listings. No listings for activities or businesses anticipated being associated with the handling, storage, or disposal of significant quantities of hazardous substances and/or petroleum products were noted in the EDR-provided City Directory Abstract for the subject property or adjoining properties. Please refer to Appendix E for a copy of the City Directory Image Report.

7.5 Sanborn Fire Insurance Maps

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On March 10, 2022, SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties as far back as 1867. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed coverage for the subject property and adjoining properties. Please refer to Appendix F for copies of the SFIMs. The SFIM interpretation is provided below:

➤ **1915 SFIM**

The subject property and northwest, southwest, and southeast adjoining properties are not depicted on the 1915 SFIM. The northeast adjoining properties are depicted as residential.

➤ **1950 SFIM**

The subject property, southwest and southeast adjoining properties are not depicted on the 1950 SFIM. The northwest adjoining property is depicted as Monterey Road/Santa Clara County Line, beyond which is not depicted. The northeast adjoining properties are depicted as residential.

➤ **1961 SFIM**

The subject property is depicted as being occupied by the "Casa Linda Tourist Court" motel. The northwest adjoining property is depicted as Monterey Road/Santa Clara County Line, beyond which

is depicted as “storage yard.” The southwest adjoining property is depicted as an “auto wrecking yard.” The northeast adjoining properties are depicted as residential and commercial.

➤ **1966 SFIM**

The subject property and adjoining properties are depicted similar to the 1961 SFIM with the exception of the northwest adjoining property which is depicted as “trailer storage.”

➤ **1969 SFIM**

The subject property, southwest, and southeast adjoining properties are not depicted on the 1969 SFIM. The northwest adjoining property is depicted as Monterey Road/Santa Clara County Line, beyond which is not depicted. The northeast adjoining properties are depicted as residential.

7.6 Agricultural Chemicals

Review of historical aerial photographs dating to 1939 reveals that the subject property has not been utilized for agricultural purposes. Therefore, the use, storage, and application of agricultural chemicals at the subject site are not considered an environmental concern.

7.7 Phase I Environmental Site Assessment Interview - Previous Owner

SALEM attempted to interview the previous owner of the subject property to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. However, a Phase I ESA interview with the previous owner of the subject property was not reasonably ascertainable.

7.8 Previous Environmental Reports

SALEM was not provided with additional environmental reports for the subject property.

8.0 REGULATORY AGENCY RECORDS REVIEW

SALEM conducted a review of regulatory agency records for the purpose of determining if hazardous materials/hazardous wastes have been stored or handled on the subject property and area properties of environmental concern. The most current records available were reviewed.

California EPA, Department of Toxic Substances Control

SALEM’s March 10, 2022 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Envirostor California cleanup sites database available via the DTSC Internet Website which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property.

The southeast adjoining property located at 1675 Monterey Road is identified as Pick-N-Pull Auto Dismantlers, an open Cleanup Program site. The former Pick-N-Pull Auto Dismantlers is reported to have operated as an automobile wrecking yard from the 1950s through March 2020. Inspections conducted by the City of San Jose Fire Department (SJFD) resulted in violations related to spills and leaks observed throughout the site. Notices of Violation (NOVs) were documented in 1984, 1988, 2002, 2003, 2005, 2010, and 2019. Environmental investigations conducted at the site as part of the redevelopment process in 2020 resulted in designation of the site as an active Cleanup Program site on August 3, 2021. The site is currently listed as “open – site assessment” under the regulatory oversight of Santa Clara County Department of Environmental Health (SCCDEH). Please refer to the SCCDEH section below for a detailed discussion of the adjoining former Pick-N-Pull Auto Dismantlers site conditions.

California Regional Water Quality Control Board

SALEM's March 10, 2022 review of the RWQCB GeoTracker leaking underground storage tank (LUST) database available via the RWQCB Internet Website indicated no records of LUSTs are on file with the RWQCB for the subject property or adjoining properties.

California Division of Oil, Gas, and Geothermal Resources

SALEM reviewed the California Division of Oil, Gas, and Geothermal Resources (DOGGR) website (<http://maps.conservation.ca.gov/doms/index.html>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within DOGGR Coastal District. The subject property vicinity is not located within an oil, gas, or geothermal field. The review of DOGGR information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjoining properties.

Santa Clara County Department of Environmental Health

On March 10, 2022, the SCCDEH was contacted regarding records of USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous substances or petroleum products for the subject property address of 1669 Monterey Road. According to a representative with the SCCDEH, no records of registered USTs, historical hazardous/flammable permits, hazardous materials handling, or unauthorized releases of hazardous substances or petroleum products are on file for the subject property.

However, the southeast adjoining property located at 1675 Monterey Road was identified as Pick-N-Pull Auto Dismantlers, an open Cleanup Program site. The former Pick-N-Pull Auto Dismantlers is reported to have operated an automobile wrecking yard from the 1950s through March 2020. Environmental investigations conducted at the site as part of the redevelopment process in 2020 resulted in designation of the site as an active Cleanup Program site on August 3, 2021. In June 2021, an application was filed to begin remediation/redevelopment of the site under the regulatory agency oversight of the SCCDEH. Subsequent site assessment activities have yielded diesel range total petroleum hydrocarbons (TPH-d) in groundwater at concentrations ranging from 310 to 470 micrograms per liter (ug/L), these concentrations are above the Tier 1 Environmental Screening Level (ESL) set at 100 ug/L by the RWQCB. Volatile organic compounds (VOCs) identified in groundwater include acetone at a concentration of 57 ug/l, methyl ethyl ketone (MEK) at concentrations ranging from 5.5 to 22 ug/L, and 2-hexanone at concentrations ranging from 0.64 to 3.5 ug/L; these concentrations are below their respective ESLs. Groundwater was reported to be first encountered at depths ranging from 14 to 17 feet bgs. Lead concentrations were reported ranging from 620 to 27,000 milligrams per kilogram (mg/kg) in shallow soils at the site at two feet bgs and shallower. Soil vapor sampling attempts have been unsuccessful to date due to the nature of the tight subsurface soils found at the site. Based upon various influencing factors including, municipal water supply with no use of local groundwater at the subject property; the low mobility and high ESL of TPH-d; the tight subsurface soils impeding soil vapor migration; and the identification of a responsible party (RP) for assessment and remediation costs, the former Pick-N-Pull Auto Dismantlers Cleanup Program site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property. Please refer to Appendix G for copies of SCCDEH records.

City of San Jose Fire Department

On March 10, 2022, the SJFD was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs for the subject property address of 1669 Monterey Road. According to the SJFD, no records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs are on file for the subject property.

Local Area Tribal Records

According to the EDR Radius Map Report, no tribal records are listed for the subject property or adjoining properties.

8.1 Standard Environmental Record Sources

EDR performed a search of federal, state, and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous waste, or may have had a documented release of hazardous substances or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on March 10, 2022 and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table IV summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix H.

TABLE III
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
STANDARD ENVIRONMENTAL RECORDS						
<i>Federal NPL Site List</i>						
NPL	National Priorities List	0	0	0	1	0
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	---	---	---
<i>Federal Delisted NPL Site List</i>						
Delisted NPL	National Priority List Deletions	0	0	0	0	0
<i>Federal CERCLIS List</i>						
SEMS	Superfund Enterprise Management System	0	0	0	2	---
Federal Facility	Federal Facility	0	0	0	0	---
<i>Federal CERCLIS NFRAP Site List</i>						
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	1	0	1	---
<i>Federal RCRA CORRACTS Facilities List</i>						
CORRACTS	Corrective Action Report	0	1	0	0	0
<i>Federal RCRA non-CORRACTS TSD Facilities List</i>						
RCRA-TSDF	Transporters, Storage, and Disposal	0	1	0	0	---
<i>Federal RCRA Generators List</i>						
RCRA – LQG	RCRA – Large Quantity Generators	0	1	0	---	---
RCRA – SQG	RCRA – Small Quantity Generators	0	7	2	---	---
RCRA – VSQG	RCRA - Very Small Quantity Generators	0	0	2	---	---
<i>Federal Institutional Controls/Engineering Controls Registries</i>						
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0	---
US INST CONTROL	Sites with Institutional Controls	0	0	0	1	---
LUCIS	Land Use Institutional Control Sites	0	0	0	1	---
<i>Federal ERNS List</i>						
ERNS	Emergency Response Notification System	0	0	---	---	---
<i>State and Tribal Equivalent NPL</i>						
RESPONSE	State Response Sites	0	0	0	2	1
<i>State and Tribal Equivalent CERCLIS</i>						
ENVIROSTOR	Envirostor Database	0	1	0	7	7
<i>State and Tribal Landfill and/or Solid Waste Disposal Site List</i>						
SWF/LF	Solid Waste Information System	0	0	2	5	---
<i>State and Tribal Leaking Storage Tank Lists</i>						

**TABLE III (cont'd)
EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
LUST	Leaking Underground Storage Tanks	0	5	10	36	---
CPS-SLIC	Statewide SLIC Cases	0	0	1	1	---
INDIAN LUST	LUST on Indian Land	0	4	0	9	---
HIST LUST	Historic LUST	0	3	8	25	---
State and Tribal Registered Storage Tank Lists						
UST	Active UST Facilities	0	0	0	---	---
AST	Aboveground Storage Tank Facilities	0	0	2	---	---
INDIAN UST	USTS on Indian Land	0	0	0	---	---
FEMA UST	USTs	0	0	0	---	---
State and Tribal Voluntary Cleanup Sites						
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	---
VCP	Voluntary Cleanup Program Properties	0	0	0	0	---
ADDITIONAL ENVIRONMENTAL RECORDS						
Local Brownfield Lists						
US BROWNFIELDS	Brownfield Sites	0	0	0	0	---
Local Lists of Landfill/Solid Waste Disposal Sites						
ODI	Open Dump Inventory	0	0	0	0	---
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	---
SWRCY	Recycler Database	0	0	0	0	---
HAULERS	Registered Waste Tire Haulers Lists	0	0	---	---	---
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	---
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	---
IHS OPEN DUMPS	Waste Facility	0	0	0	0	---
Local Lists of Hazardous Waste/Contaminated Sites						
US CDL	Clandestine Drug Labs	0	0	---	---	---
HIST Cal-Sites	Cal sites Database	0	0	0	1	0
SCH	School Property Evaluation Program	0	0	0	---	---
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CDL	Clandestine Drug Labs	0	0	---	---	---
US HIST CDL	Historic Clandestine Drug Labs	0	0	---	---	---
CERS HAZ WASTE	CA Hazardous Waste Site	0	17	24	---	---
PFAS	Perfluoroalkyl Substances Site	0	0	4	0	---
AQUEOUS FOAM	Aqueous Foam Site	0	---	---	---	---
Local Lists of Registered Storage Tanks						
CA FID UST	Facility Inventory Database	0	0	0	---	---
HIST UST	Historical UST	0	1	4	---	---
SWEEPS UST	SWEEPS UST Lists	0	4	8	---	---
CERS TANKS	Storage Tank Facility	0	0	1	---	---
Local Land Records						
LIENS 2	CERCLA Lien Information	0	0	---	---	---
LIENS	Environmental Liens Listing	0	0	---	---	---
DEED	Deed Restriction Listing	0	1	0	2	---
Records of Emergency Release Reports						
HMIRS	Hazardous Materials Information System	0	0	---	---	---
CHMIRS	CA Hazardous Material Information System	0	0	---	---	---
LDS	Land Disposal Sites Listing	0	0	---	---	---
MCS	Military Cleanup Sites Listing	0	0	---	---	---
SPIILLS 90	List of Industrial Site Cleanups	0	0	---	---	---
Other Ascertainable Records						
RCRA Non-Gen /NLR	Non-Generators	0	25	30	---	---
DOT OPS	Incident and Accident Data	0	0	---	---	---
DOD	Department of Defense Sites	0	0	0	0	0

TABLE III (cont'd)
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
FUDS	Formerly Used Defense Sites	0	0	0	0	0
CONSENT	Superfund Consent Decrees	0	0	0	1	0
ROD	Records of Decision	0	0	0	1	0
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	---
US MINES	Mines Master Index File	0	0	0	---	---
TRIS	Toxic Chemical Release Inventory System	0	0	---	---	---
TSCA	Toxic Substances Control Act	0	0	---	---	---
FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
HIST FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
SSTS	Section 7 Tracking Systems	0	0	---	---	---
ICIS	Integrated Compliance Information System	0	0	---	---	---
PADS	PCB Activity Database System	0	0	---	---	---
MLTS	Material Licensing Tracking System	0	0	---	---	---
RADINFO	Radiation Information Database	0	0	---	---	---
FINDS	Facility Index System	0	0	---	---	---
RAATS	RCRA Administrative Action Tracking	0	0	---	---	---
RMP	Risk Management Plans	0	0	---	---	---
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	1
UIC	UIC Listing	0	0	---	---	---
UIC GEO	UIC Listings	0	0	---	---	---
NPDES	National Pollutants Discharge Elimination	0	0	---	---	---
Cortese	Cortese Hazardous Waste & Substance Sites	0	3	8	28	---
HIST CORTESE	Historical Cortese Sites.	0	3	7	26	---
CUPA Listings	CUPA Listing	0	55	80	---	---
Notify 65	Proposition 65 Records	0	0	0	1	1
DRYCLEANERS	Cleaner Facilities	0	0	0	---	---
WIP	Well Investigation Program Case List	0	0	0	---	---
ENF	Enforcement Action Listing	0	0	---	---	---
HAZNET	Facility and Manifest Data	0	0	---	---	---
EMI	Emissions Inventory Data	0	0	---	---	---
INDIAN RESERV	Indian Reservations	0	0	0	0	0
SCRD DRYCLEANER	State Coalition for Remediation of Cleaners	0	0	0	0	---
WDS	Waste Discharge System	0	0	---	---	---
FINANCIAL ASSURANCE	Financial Assurance	0	0	---	---	---
PROC	Certified Processors Database	0	0	1	0	---
HAZMAT	Hazardous Materials Site	0	33	41	---	---
HWT	Registered Hazardous Waste Transporter	0	0	0	---	---
HWP	Envirostor Permitted Facilities Listing	0	1	0	0	2
MWMP	Medical Waste Management Program	0	0	0	---	---
LEAD SMELTERS	Lead smelters	0	0	---	---	---
US AIRS	Coal Combustion Residues Surface List	0	0	---	---	---
COAL ASH EPA	Coal Combustion Residues Surface List	0	0	0	0	---
EPA WATCH LIST	EPA watch List	0	0	---	---	---
US FIN ASSUR	Financial Assurance	0	0	---	---	---
PCB TRANSFORMER	PCB Transformer	0	0	---	---	---
2020 COR ACTION	2020 corrective action	0	1	0	---	---
PRP	Potential Responsible Party	0	0	---	---	---
COAL ASH DOE	Steam-Electric Plan Operation Data	0	0	---	---	---
PEST LIC	Pesticide Regulation Licenses Listing	0	0	---	---	---
PROC	Certified Processors Database	0	0	0	0	---
WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	---
ECHO	Enforcement & Compliance History Information	0	0	---	---	---

**TABLE III (cont'd)
EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
FUELS PROGRAM	EPA Fuels Program Registered Listings	0	0	0	---	---
ICE	Permitted Facilities with Inspections/ Enforcements	0	0	0	0	0
ABANDONED MINES	Mine Listings	0	0	0	---	---
MINES	Mine Listings	0	0	0	---	---
MILITARY PRIV SITES	Military Listings	0	0	---	---	---
WDR	Waste Discharge Requirements	0	0	---	---	---
CIWQS	CA Integrated Water Quality System	0	0	---	---	---
CERS	CA Environmental Records Search	0	0	---	---	---
NON-CASE INFO	Non-case Info Sites	0	0	---	---	---
OTHER OIL GAS	Oil and Gas Listings	0	0	---	---	---
PROD WATER PONDS	Water Ponds	0	0	---	---	---
SAMPLING POINT	Sampling Point	0	0	---	---	---
WELL STIM PROJ	Well Stimulation Project	0	0	---	---	---
MINES MRDS	Mineral Resource Data System	0	0	---	---	---
FUSRAP	Formerly Utilized Sites Remedial Action Program	0	0	0	0	0
DOCKET HWC	Federal Agency Hazardous Waste Compliance	0	0	---	---	---
UXO	Unexploded Ordnance	0	0	0	0	0
PROJECT	Project Site (GeoTracker)	0	0	---	---	---
HWTS	Hazardous Waste Tracking System	0	---	---	---	---
WI MANIFEST	Wisconsin Manifest Database	0	1	0	---	---
EDR HIGH RISK HISTORICAL RECORDS						
<i>EDR Exclusive Records</i>						
EDR MGP	Manufactured Gas Plants	0	0	0	0	0
EDR US Hist Auto Stat	EDR Historical Auto Stations	0	9	---	---	---
EDR US Hist Cleaners	EDR Historical Cleaners	0	0	---	---	---
EDR RECOVERED GOVERNMENT ARCHIVES						
<i>Exclusive recovered Government Archives</i>						
RGA LUST	Recovered Government Archive Solid Waste Facilities List	0	0	---	---	---
RGA LF	Recovered Government Archive Leaking Underground Storage Tank	0	0	---	---	---

0 = No sites in radius identified

--- = Not Searched

The subject property address of 1669 Monterey Road was not identified in the EDR-provided government database report.

The following sites with a reported release of hazardous substances or petroleum products to the subsurface were reported within a one-eighth-mile radius of the subject property:

- The former Pick-N-Pull Auto Dismantling facility at 1675 Monterey Road, located adjoining to the southeast and up-gradient of the subject property, was identified in the EDR-provided Radius Map Report on the CPS-SLIC, CUPA Listings, HAZMAT, and WDS databases as having had an unauthorized release of diesel, VOCs, and lead which impacted soil and groundwater beneath the facility. The former Pick-N-Pull Auto Dismantling Cleanup Program site is under the regulatory agency supervision of the SCCDEH which issued a “open – site assessment” designation on August 3, 2021. Based upon various influencing factors including, municipal water supply with no use of local groundwater at the subject property; the low mobility and high ESL of TPH-d; the tight subsurface soils impeding soil vapor migration; and the identification of a RP for assessment and

remediation costs, the former Pick-N-Pull Auto Dismantlers Cleanup Program site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property. Refer to Section 8.0 *Regulatory Agency Records Review* herein for a more detailed discussion of the former Pick-N-Pull Auto Dismantlers Cleanup Program site.

- The An Jan Feed and Pet Supply facility at 1633 South 1st Street, located approximately 383 feet northwest and down-gradient of the subject property was identified in the EDR-provided Radius Map Report on LUST, HIST LUST, Cortese, HIST CORTESE, and CERS databases as having had an unauthorized release of gasoline discovered May 11, 1992 which impacted “soil only” beneath the facility. The An Jan Feed and Pet Supply LUST site was remediated under the regulatory agency supervision of the SCCDEH which issued a “case closed” designation on April 3, 2009. Based upon various influencing factors including the distance of the An Jan Feed and Pet Supply LUST site from the subject property; media impacted (“soil only”); and the current regulatory agency status (“case closed”), the An Jan Feed and Pet Supply LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.
- The San Jose Honda facility at 1610 Monterey Road, located approximately 326 feet north and cross-gradient of the subject property was identified in the EDR-provided Radius Map Report on LUST, HIST LUST, Cortese, HIST CORTESE, and CERS databases as having had an unauthorized release of gasoline reported June 6, 1990 which impacted “soil only” beneath the facility. The San Jose Honda LUST site was remediated under the regulatory agency supervision of the SCCDEH which issued a “case closed” designation on January 22, 1997. Based upon various influencing factors including the distance and cross-gradient location of the San Jose Honda LUST site from the subject property; media impacted (“soil only”); and the current regulatory agency status (“case closed”), the San Jose Honda LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.
- The Pomona Ave. – Former Railroad Property at 1675 Monterey Road, located west of the intersection of Pomona Avenue and Belleview Avenue, approximately 499 feet west and down-/cross-gradient of the subject property, was identified in the EDR-provided Radius Map Report on the CPS-SLIC and CERS databases as having had an unauthorized release of arsenic and lead which impacted “soil only” beneath the facility. The Pomona Ave. – Former Railroad Property Cleanup Program site is under the regulatory agency supervision of the SCCDEH which issued a “open – assessment & interim remedial action” designation on September 27, 2017. Based upon various influencing factors including the distance and cross-gradient location of the former railroad property from the subject property; media impacted (“soil only”); and the identification of a RP for assessment and remediation costs, the Pomona Ave. – Former Railroad Property Cleanup Program site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.
- The All Sticks & Gears facility (General Truck Auto, Lopez Body Work, Vega’s Transmissions) at 1697 Pomona Avenue, located approximately 604 feet south-southwest and cross-gradient of the subject property was identified in the EDR-provided Radius Map Report on EDR Hist Auto, DEED, CERS, CUPA Listings, HAZMAT, LUST, WDS, CIWQS, CPS-SLIC, HIST LUST, RCRA NonGen/NLR, and CERS HAZ WASTE databases as having had an unauthorized release of gasoline discovered November 25, 2003 which impacted soil and groundwater beneath the facility. The All Sticks & Gears LUST/Cleanup Program site was remediated under the regulatory agency supervision of the SCCDEH which issued a “case closed” designation on June 15, 2016.

Based upon various influencing factors including the distance and cross-gradient location of the All Sticks & Gears LUST/Cleanup Program site from the subject property, and the current regulatory agency status (“case closed”), the All Sticks & Gears LUST/Cleanup Program site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

In general, only hazardous substances or petroleum products released from facilities located approximately up-gradient and within a few hundred feet of the subject property, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This opinion is based on the assumption that hazardous substances or petroleum products generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

Two orphan sites were identified in the EDR-provided government database report. Based upon SALEM’s visual observations made during our site reconnaissance, as well as various influencing factors including approximate distance from the subject property, the orphan sites are deemed to have a low potential to environmentally impact the subject property.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject property, adjoining, or vicinity properties in the EDR-provided government database report.

No Indian reservations or LUSTs on Indian land were reported on the subject property, adjoining, or vicinity properties in the EDR-provided government database report.

The remaining properties identified by EDR within the specified search radius of the subject property, which appeared on local, state, or federally published lists of sites that have had releases of hazardous substances or petroleum products, were determined through SALEM’s field observations to be of sufficient distance and/or situated hydraulically cross/down-gradient of the subject property, such that impacts to the subject property are not likely.

9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the “critical distance”, defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the “critical distance” is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a “critical distance” of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot “critical distance” is utilized.

9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), as defined by ASTM E2600-15, affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-15.

TABLE IV
Vapor Encroachment Questionnaire

QUESTION	RESPONSE	COMMENTS
1. Property Type?	Motel	
2. Are there buildings/structures on the subject property?	Yes	
3. Will buildings/structures be constructed on the subject property in the future?	Yes	
4. If buildings exist or are proposed, do/will they have elevators?	Unknown	
5. Type of level below grade (existing or proposed)?	Unknown	
6. Is there ventilation below grade?	No	
7. Sump pumps, floor drains, or trenches (existing or proposed)?	Yes	
8. Radon or methane mitigation system installed?	No	
9. Heating system type (existing or proposed)?	HVAC	
10. Type of fuel energy (existing or proposed)?	Electric/Natural gas	
11. Have there ever been any environmental problems at the subject property?	No	
12. Does/will a gas station operate anywhere on the subject property?	No	
13. Do any tenants use hazardous chemicals in relatively large quantities on the subject property?	No	
14. Have any tenants ever complained about odors in the building or experience health-related problems that may have been associated with the building?	Unknown	
15. Are the operations (or proposed operations to be performed) on the subject property OSHA regulated?	No	
16. Are there any existing or proposed under-ground storage tanks (USTs) or above-ground storage tanks (ASTs) located on the subject property?	No	
17. Are there any sensitive receptors (children, elderly, people in poor health, etc.) that occupy or will occupy the subject property?	No	

TABLE V
Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	No	
2. Is contamination of the subject property suspected?	No	
3. Is an <u>adjacent</u> property known to have current or past contamination which may have impacted the subject property?	No	See below
4. Is a <u>nearby</u> property known to have current or past contamination which may have impacted the subject property?	No	
5. Is regional groundwater contamination known to exist beneath the subject property?	No	
6. Are you aware of other conditions which may result in vapor intrusion at the subject property?	No	

The former Pick-N-Pull Auto Dismantling facility at 1675 Monterey Road, located adjoining to the southeast and up-gradient of the subject property, was identified in the EDR-provided Radius Map Report on the CPS-SLIC, CUPA Listings, HAZMAT, and WDS databases as having had an unauthorized release of diesel, VOCs, and lead which impacted soil and groundwater beneath the facility. The former Pick-N-Pull Auto Dismantling Cleanup Program site is under the regulatory agency supervision of the SCCDEH which issued a “open – site assessment” designation on August 3, 2021. In January 2022 a Soil Vapor Extraction test was attempted at the former Pick-N-Pull Auto Dismantling facility. SCCDEH records indicate that the test was unsuccessful because of the inability to obtain soil vapor samples from 15 points across the site due to tight subsurface soils. Additionally, groundwater samples collected at the same time yielded concentrations below ESLs for the constituents of concern. Based upon the results of the Tier 1 Vapor Encroachment Screen, the former Pick-N-Pull Auto Dismantling facility can be ruled out as presenting a VEC to the subject property.

10.0 BUSINESS ENVIRONMENTAL RISKS

10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

The buildings located on the subject property were constructed in approximately 1956 with an addition constructed in 1953 and additional building permits issued in 1969, 1984, 1987, 1977, 1978, 1996. It is unknown if the subject buildings contain ACMs. An asbestos survey of the subject buildings was not included within the scope of this assessment. Prior to conducting any repair, renovation, or demolition work, SALEM recommends conducting an asbestos survey.

10.2 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants, and children under 6. The Consumer Product Safety Commission banned the use of lead in paint in 1978. Most manufactures, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X,” to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, “LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects.” Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1.0 mg/cm² (or 5,000 µg/g by weight) or more of lead.

During SALEM’s site reconnaissance, a visual observation of the painted surfaces on the exteriors of the subject buildings was conducted. The paint appeared in good condition with no evidence of significant peeling or damage. Because the existing improvements were constructed prior to 1978, it is possible that LBP is present. However, it is unknown if the on-site buildings contain LBP. A LBP survey was not included within the scope of this assessment.

10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L.

Based on the EPA Radon Zone Map of California, the subject property is located within EPA Zone 2, which has a predicted indoor radon screening between 2 and 4 pCi/L. The EDR-provided radon data cites Santa Clara County has 100% of 1st floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey, which is beyond the scope of this assessment.

10.4 Mold

Molds are microscopic organisms found virtually everywhere, indoors, and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

SALEM was not granted access to the interior of the subject buildings during the site reconnaissance. No visual evidence of mold or water intrusion that could affect human health or that could create or exacerbate a mold problem were observed in accessible exterior areas of the subject buildings observed during SALEM's site reconnaissance.

11.0 DISCUSSION OF FINDINGS

Historical Uses

The subject property comprises an approximately 1.79-acre rectangular-shaped property comprised of two parcels located at 1669 Monterey Road in San Jose, California (Santa Clara County APNs 456-02-019 and 456-02-020). SALEM's review of historical aerial photographs indicates that a single-family dwelling was located on the central portion of the subject property circa 1939. A septic system was likely associated with the former on-site dwelling. However, it is unknown if a septic system is currently located in the vicinity of the former on-site dwelling. The presence of the septic system is not anticipated to adversely impact the subject property due to its use for domestic purposes only. If a septic system is identified during the redevelopment of the subject property, it should be properly abandoned/closed or destroyed in accordance with state and local guidelines. According to SJPUD records, sewer service has been provided to the subject property and vicinity since the 1950s. The subject property has been occupied by a motel from at least 1953 until the present.

Based on SALEM's site reconnaissance, and contacts with state and local regulatory agencies, the potential for RECs to exist in connection with the historical use of the subject property appears to be low.

Current Uses

At the time of SALEM's March 16, 2022 site reconnaissance, the subject property was occupied by the Casa Linda Motel which consists of eight buildings totaling approximately 24,600 square feet. The subject

buildings are of wood frame construction with brick and stucco exterior walls on concrete slab-on-grade foundations with flat built-up roofs. SALEM was not granted access to the interiors of the subject buildings. The remainder of the subject property was occupied by asphalt-paved parking and access roads, un-paved recreational vehicle parking, and landscaped areas.

Hazardous substances and/or petroleum products observed to be stored and handled on the subject property included minor quantities of household cleaning products, as well as small propane tanks and retail-sized containers of automotive fluids. These materials were observed in various areas of the subject property including near the searain storage containers and in personal vehicles parked on the property. No staining of the surface areas in the vicinity of the materials was observed. No drains were observed in the vicinity of these materials.

During the visual observations of the subject property, exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

Based on SALEM's, field observations, and contacts with state and local regulatory agencies, the potential for adverse environmental impacts to the subject property associated with current site use appears to be low and therefore, there is a low potential for RECs to exist in connection with the current use of the subject property.

Adjoining Properties

The southwest adjoining property at 1675 Monterey Road is identified as Pick-N-Pull Auto Dismantlers, an open Cleanup Program site. The former Pick-N-Pull Auto Dismantlers is reported to have operated an automobile wrecking yard from the 1950s through March 2020. Environmental investigations conducted at the site as part of the redevelopment process in 2020 resulted in designation of the site as an active Cleanup Program site on August 3, 2021. In June 2021, an application was filed to begin remediation/redevelopment of the site under the regulatory agency oversight of the SCCDEH. Subsequent site assessment activities have yielded TPH-d in groundwater at concentrations ranging from 310 to 470 ug/L. These concentrations are above the Tier 1 ESL set at 100 ug/L by RWQCB. VOCs identified in groundwater include acetone at a concentration of 57 ug/l, MEK at concentrations ranging from 5.5 to 22 ug/L, and 2-hexanone at concentrations ranging from 0.64 to 3.5 ug/L. These concentrations are below their respective ESLs. Groundwater was reported to be first encountered at depths ranging from 14 to 17 feet bgs. Lead concentrations were reported ranging from 620 to 27,000 mg/kg in shallow soils at the site at depths of two feet bgs and shallower. Soil vapor sampling attempts have been unsuccessful to date because of tight subsurface soils found at the site. Based upon various influencing factors including, municipal water supply with no use of local groundwater at the subject property; the low mobility and high ESL of TPH-d; the tight subsurface soils impeding soil vapor migration; and the identification of a RP for assessment and remediation costs, the former Pick-N-Pull Auto Dismantlers Cleanup Program site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objects of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

- Some of the intervals between documented sources exceeded five years.
- Absence of a Title Report.

However, taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment.

12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of the Casa Linda Motel located at 1669 Monterey Road in San Jose, California (Santa Clara County APNs 456-02-019 and 456-02-020), the *property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified no evidence of RECs in connection with the subject property as defined by ASTM E1527-13.

13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of **MHP Hospitality, Inc.** and their subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, **MHP Hospitality, Inc.** is strictly prohibited. The following limitations and exceptions apply:

- The scope of work completed was designed solely to meet the needs of SALEM's client. SALEM shall not be liable for any unintended usage of this report by another party. In addition, based on the ASTM guidelines, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce, but not eliminate the potential for RECs at the subject property, within reasonable limits of time and cost. The ESA is not intended to be exhaustive or all-inclusive and does not represent a guarantee of the identification of all possible environmental risk.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Testing, if any, is designed solely to meet the needs of the ESA, not to meet any local, state, or federal regulations and should not be utilized as such.
- Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. The information utilized in this ESA is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.

- Unless specifically identified in the scope of work, the ESA excludes consideration of non-ASTM scope issues including, but not limited to, lead in drinking water, asbestos, lead-based paint, industrial hygiene, health and safety, endangered species, wetlands, indoor air quality, vapor intrusion, electromagnetic fields, biological agents, or mold.
- The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present, or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state, and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.
- Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an innocent landowner, contiguous property owner, or bona fide prospective purchaser under CERCLA, there will be continuing obligations of due care and responsiveness and additional legal requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as to such requirements and advises that counsel be separately consulted with respect to such requirements.
- The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered professional. The work was conducted in accordance with ASTM E1527-13, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies.

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

15.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- Aerial photographs provided by Environmental Data Resources, Inc.
- California Department of Conservation – Division of Oil, Gas, and Geothermal Resources records.
- California Environmental Protection Agency, Department of Toxic Substances Control records.
- California Environmental Protection Agency, Voluntary Cleanup Program records.

-
- California Regional Water Quality Control Board records.
 - California Statewide Radon Survey Screening results.
 - City of San Jose Building Division records.
 - City of San Jose Fire Department records.
 - City of San Jose Public Utilities Division records.
 - City Directory Image Report compiled by EDR.
 - Federal and State regulatory agency lists compiled by EDR.
 - Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System.
 - Sanborn Fire Insurance Maps for San Jose, California (EDR).
 - Santa Clara County Air Pollution Control District records.
 - Santa Clara County Assessor's Office records.
 - Santa Clara County Environmental Health Division records.
 - The Munger Map Book, California – Alaska Oil & Gas Fields, Munger Maps – 1999.
 - U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
 - U.S. Geological Survey, 7.5 minute San Jose East, California topographic quadrangle map, dated 2018.

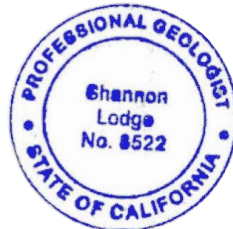
If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (408) 577-1090.

Respectfully submitted,

SALEM Engineering Group, Inc.



Shannon Lodge, PG
Senior Project Manager



Clarence Jiang, PE, GE
Project Engineer
RCE No. 50233 / RGE No. 2477





Photo 1: View of subject property from the north facing southwest.



Photo 2: View of subject property from the north facing south.

PHOTOGRAPHS

CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA

PROJECT NO.
5-422-0270

DATE:
April 2022

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Photo 3: View of subject property from the north facing southeast.



Photo 4: View of subject property from the east facing northwest.

PHOTOGRAPHS

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SAN JOSE, CALIFORNIA**

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Photo 5: View of subject property from the east facing west.



Photo 6: View of subject property from the east facing southeast.

PHOTOGRAPHS

**CASA LINDA MOTEL
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SAN JOSE, CALIFORNIA**

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Photo 7: View of driveway on the northeast portion of the property.



Photo 8: View of main office of hotel.

PHOTOGRAPHS

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Photo 9: View of sea boxes on the property.



Photo 10: View of RVs on the subject property.

PHOTOGRAPHS

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Photo 11: View of back of motel rooms on the property.



Photo 12: View of storage behind sea boxes on the property.

PHOTOGRAPHS

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1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

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Photo 13: View of subject property from the southern corner.



Photo 14: View of subject property from the western corner.

PHOTOGRAPHS

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SAN JOSE, CALIFORNIA

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Photo 15: View of subject property from the southwest corner facing northeast.



Photo 16: View of empty drum on the southern portion.

PHOTOGRAPHS

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SAN JOSE, CALIFORNIA**

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Photo 17: View of central portion of subject property facing northeast.



Photo 18: View of motel rooms along the northwestern edge of property.

PHOTOGRAPHS

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SAN JOSE, CALIFORNIA**

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Photo 19: View of electrical panels on rooms along the northwestern portion of subject property.



Photo 20: View of adjoining property to the northeast.

PHOTOGRAPHS

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1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

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Photo 21: View of adjoining property to the south-southeast.



Photo 22: View of adjoining property to the south-southeast.

PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

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Photo 23: View of adjoining property to the northwest.



Photo 24: View of adjoining property to the northwest.

PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

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Photo 25: View of adjoining property to the north-northwest.

PHOTOGRAPHS

CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA

PROJECT NO.

5-422-0270

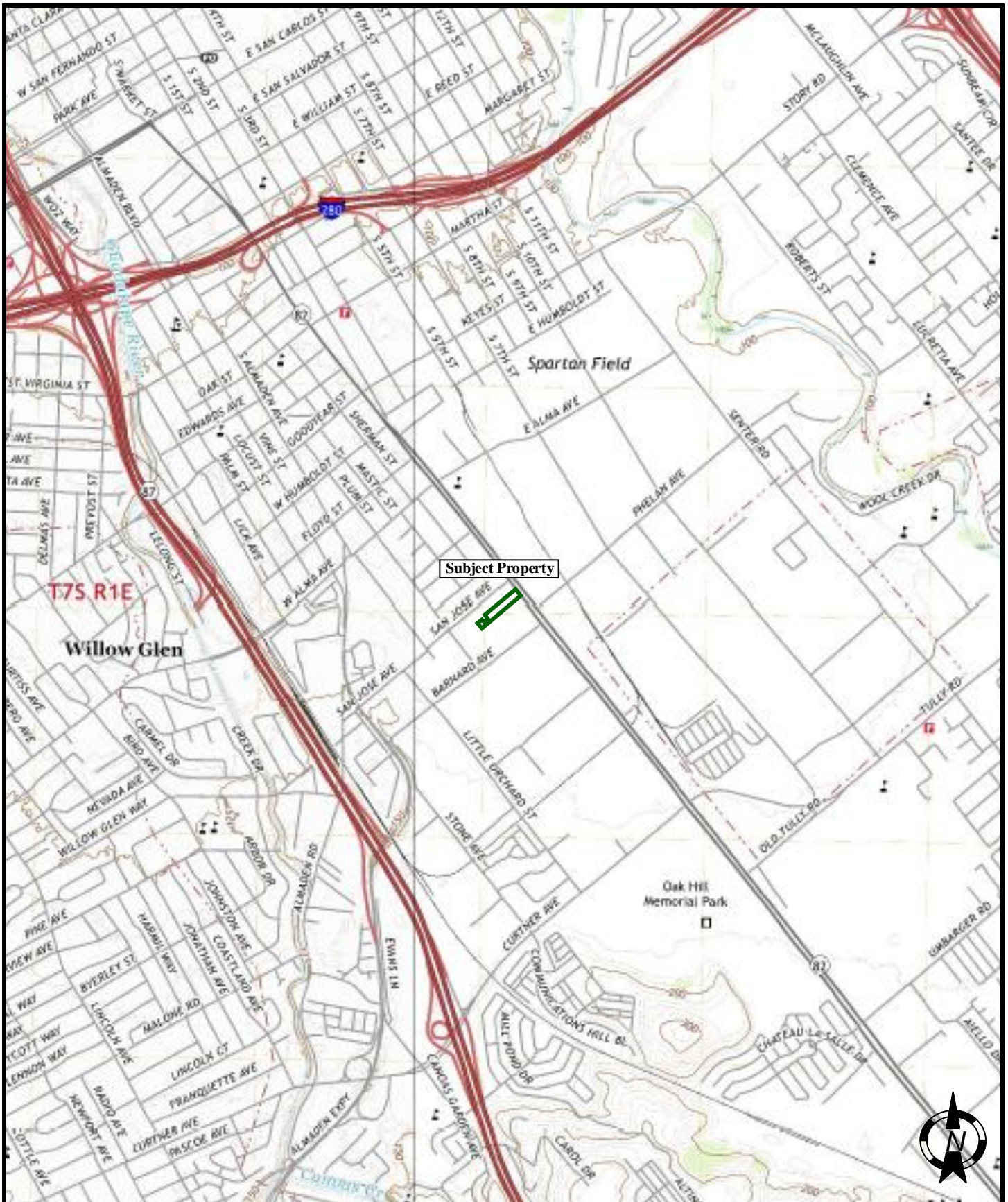
DATE:

April 2022

PAGE:

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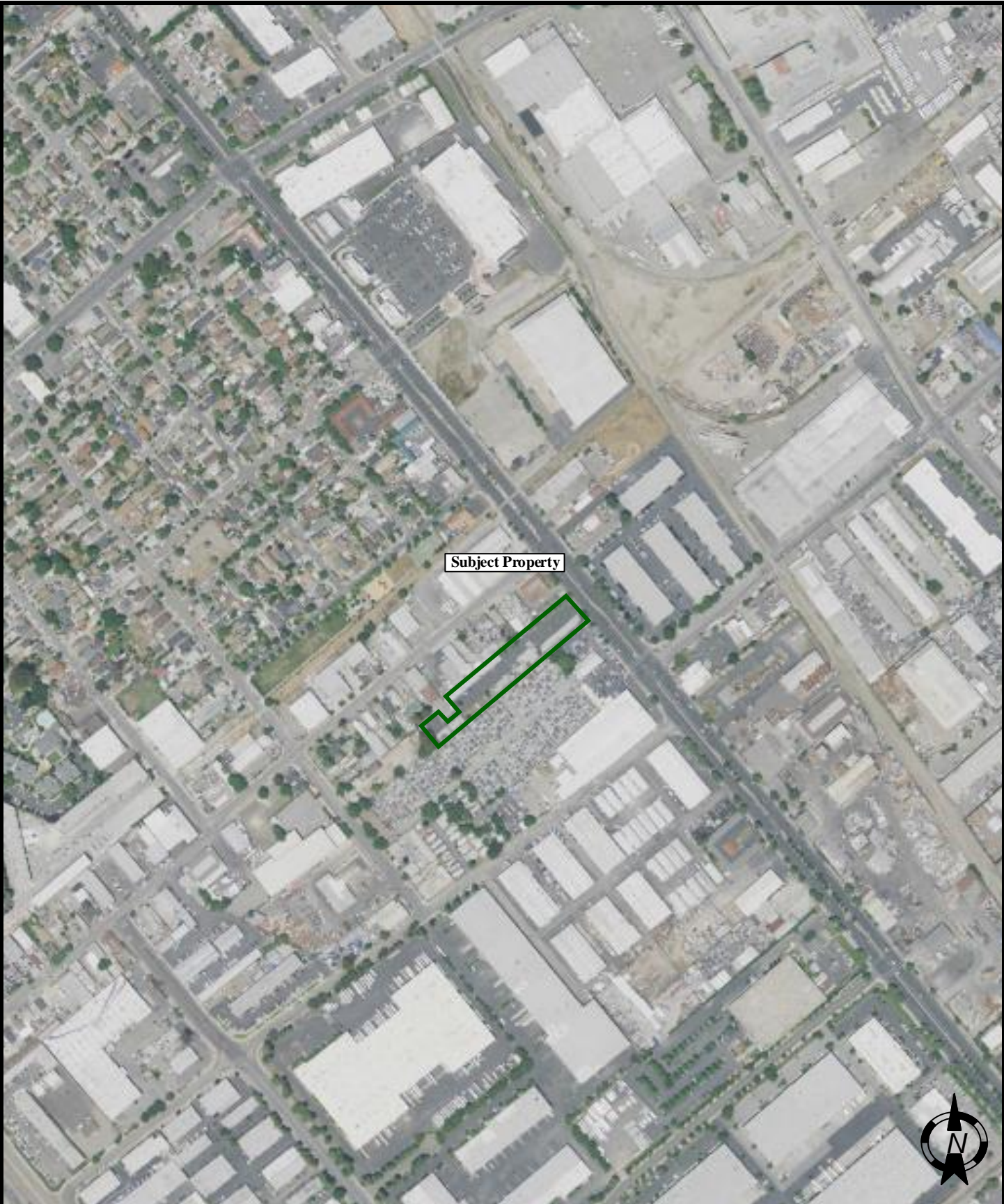


TOPOGRAPHIC MAP (2018)

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	FIGURE NO.: 1





Subject Property

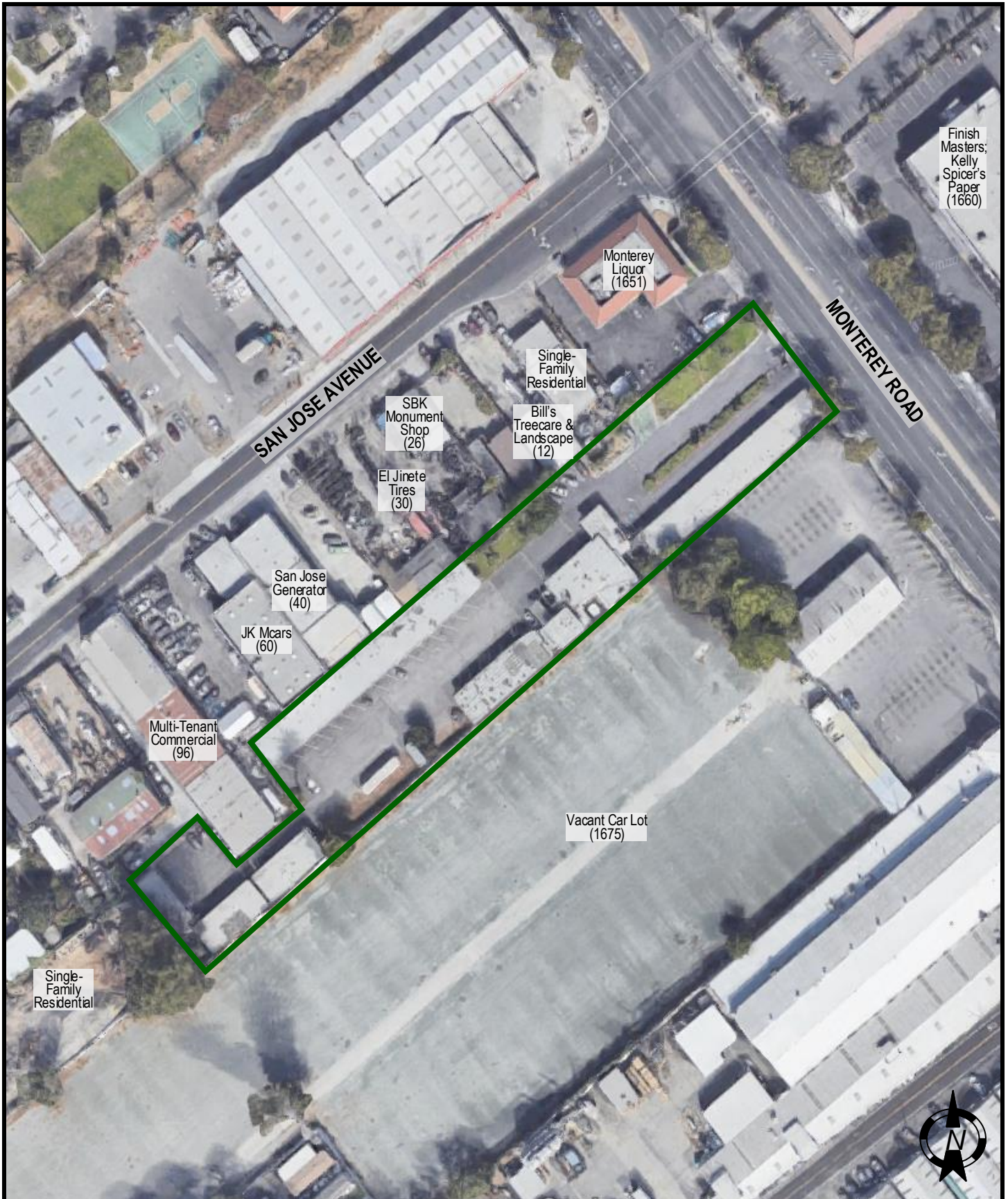



AERIAL PHOTOGRAPH (2016)

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	FIGURE NO.: 2





SITE MAP CASA LINDA MOTEL 1669 MONTEREY ROAD SAN JOSE, CALIFORNIA	SCALE: NTS	DATE: April 2022	
	DRAWN BY: BR	APPROVED BY: SL	
	PROJECT NO.: 5-422-0270	FIGURE NO.: 3	

A



**PHASE I ESA (ASTM E1527-13)
USER QUESTIONNAIRE**

**EXISTING CASA LINDA MOTEL
1669 MONTEREY HIGHWAY
SAN JOSE, CA 95112**

Date: 3-11-2022 Site Address: 1669 Monterey Hwy SJ 95112

Respondent Name: dhaval panchal **Phone No. (required):** 408-592-3180

Company Name & Address: Casa Linda Motel LLC- 1669 Monterey Hwy

Introduction

“In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the ‘Brownfields Amendments’), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that ‘all appropriate inquiry’ is not completed” - American Society for Testing and Materials (ASTM) E1527-13 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law? NO

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law? NO

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business? NO

4. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?

N/A

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

A. Do you know the past uses of the subject property?

HOTEL

B. Do you know of specific chemicals that are present or once were present at the subject property?

MOTEL CLEANING SUPPLIES. WE HAVE PEST CONTROL SERVICES

C. Do you know of spills or other chemical releases that have taken place at the subject property?

NO

D. Do you know of any environmental cleanups that have taken place at the subject property?

NO

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?

NO

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance.

Name _____ Date _____
(Please Print)

Signature _____

APPENDIX

B



**PHASE I ESA (ASTM E1527-13)
OWNER QUESTIONNAIRE****EXISTING CASA LINDA MOTEL
1669 MONTEREY HIGHWAY
SAN JOSE, CA 95112**Date: 3-11-2022 Site Address: 1669 MONTEREY HWYOwner Name: CASA LINDA MOTEL LLC Owner Phone No. (required): 408-592-3180

Provide Name of Previous Owner(s) and Phone Number if known: _____

How long have you owned the subject property? 1975Have any previous investigations been conducted on the subject property? 10 YEARS AGOWhat is the subject property currently used for? HOTELFormer Uses/Occupants of the subject property? HOTELAge of onsite structure(s), if known? UNKNOWNDo you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property? NODo you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property? CLERANING SUPPLIES IN LAUDRY ROOMDo you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property? NODo you know of any buried materials such as garbage dumps or burn pits on the subject property? NOAre there currently or were there historically any septic systems and/or water wells located on the subject property? NO IDEAAny dry wells/monitoring wells? NO IDEAAre there any drainage or disposal ponds located on the subject property? ??Is the subject property connected to municipal water and sewer systems? YES SAN JOSE WATER

Do you have any commonly known, reasonably ascertainable, or specialized knowledge or experience related to the subject property or nearby properties? NO

Are you aware of any contamination on the subject property? NO

Name: _____
(Please Print)

Date: _____

Signature: _____

APPENDIX

C





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1939





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1948





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1950





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1956





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1963





Subject Property

AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1968





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1970





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1974





Subject Property



AERIAL PHOTOGRAPHS

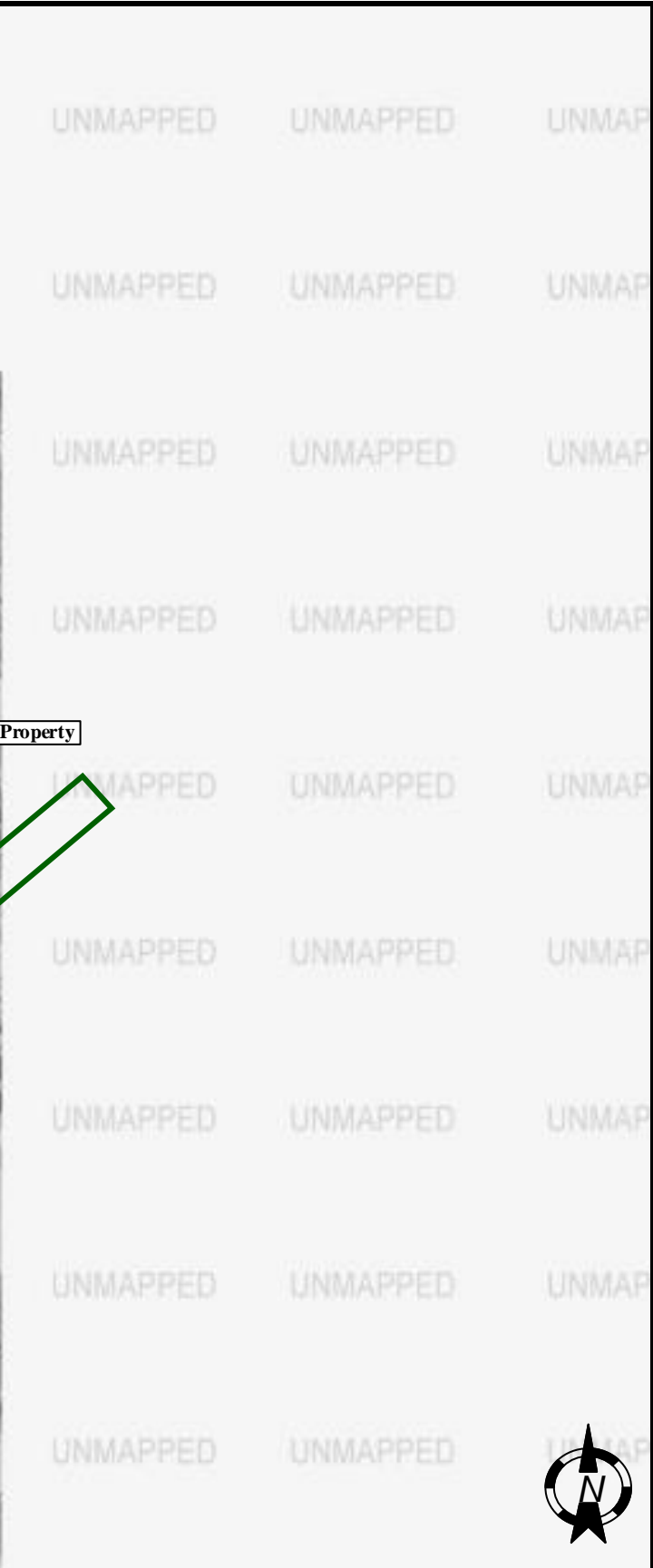
**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1982





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1993



SALEM
engineering group, inc.



Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 1998





Subject Property

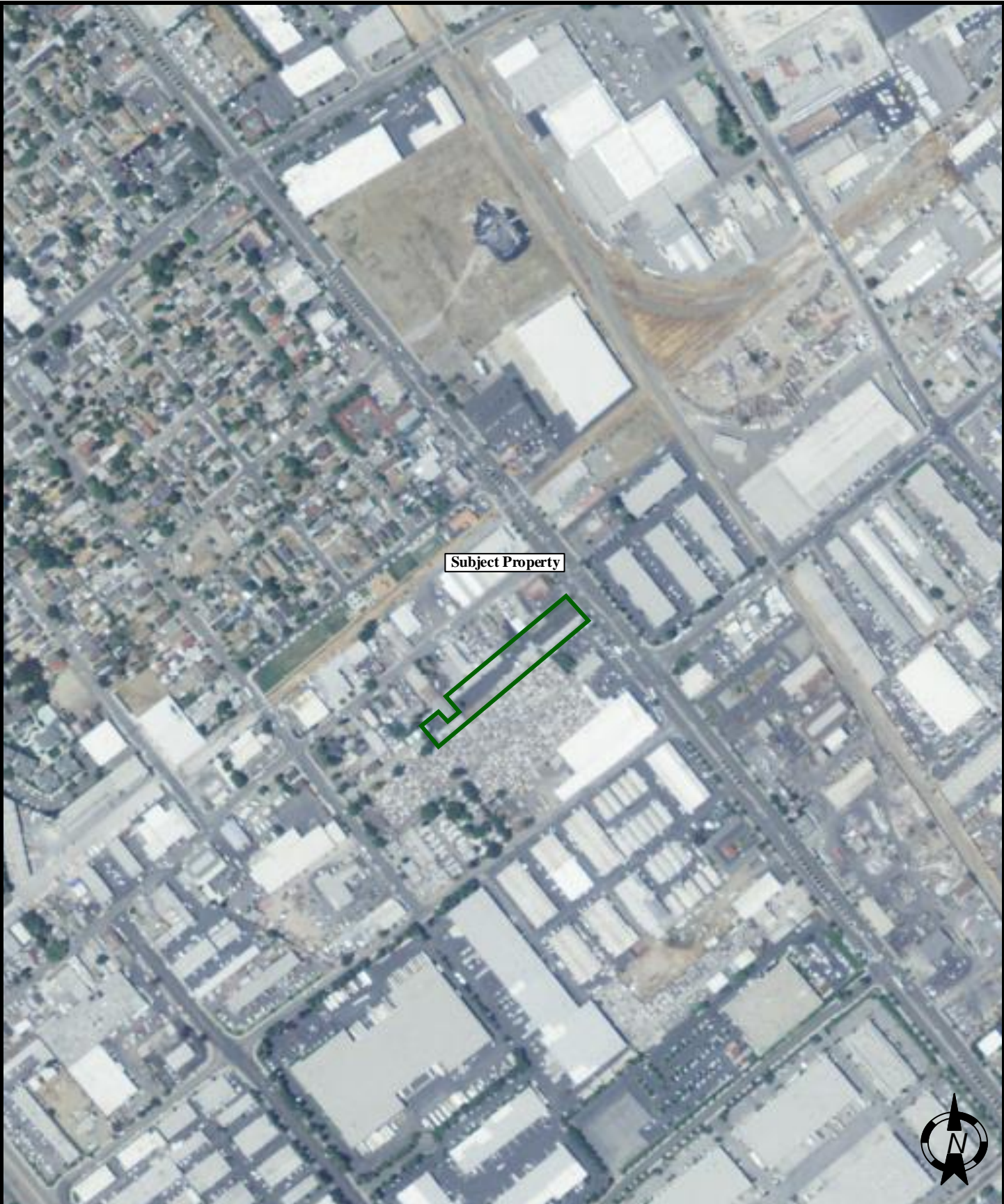


AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 2006





Subject Property

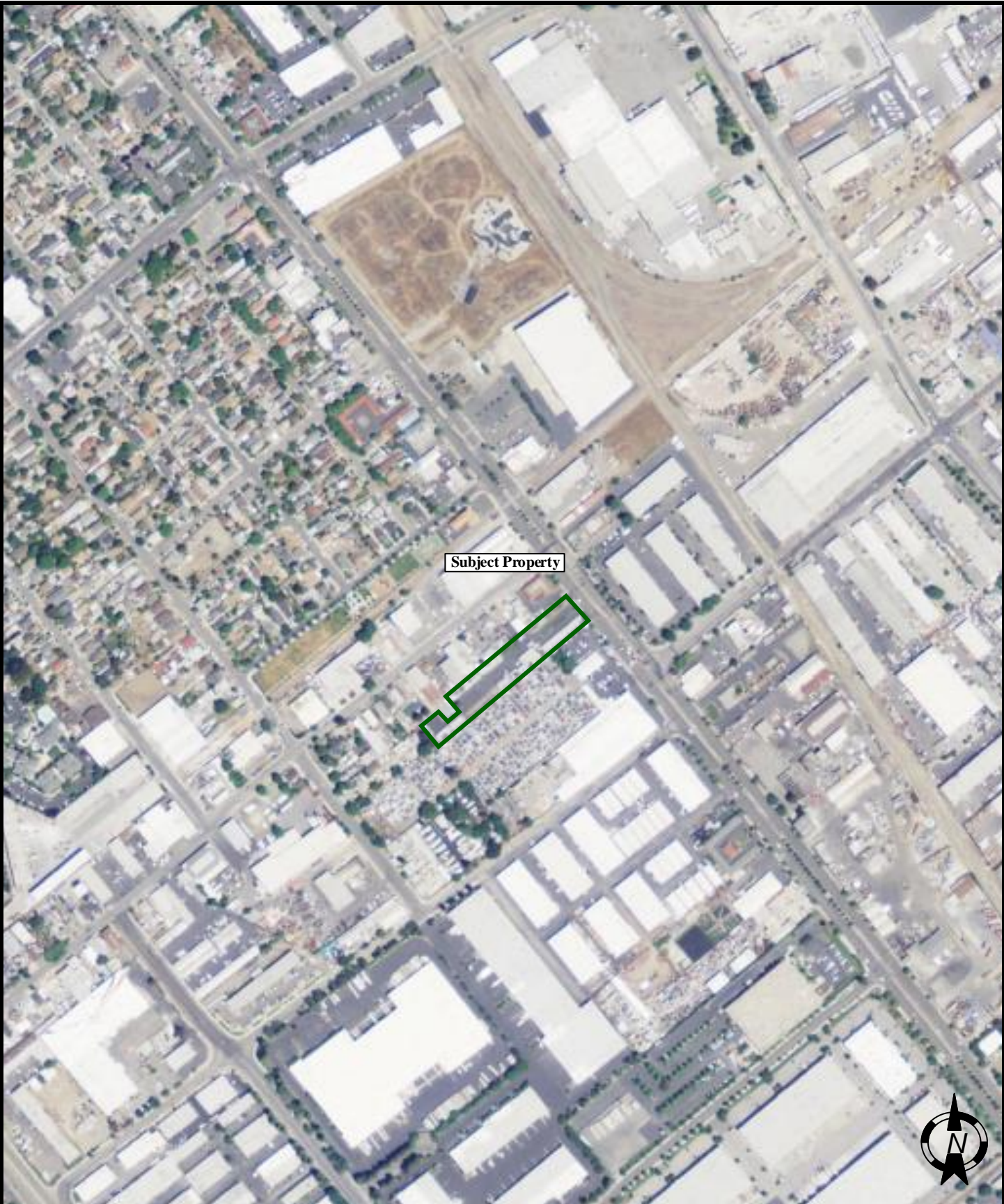


AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 2009





Subject Property

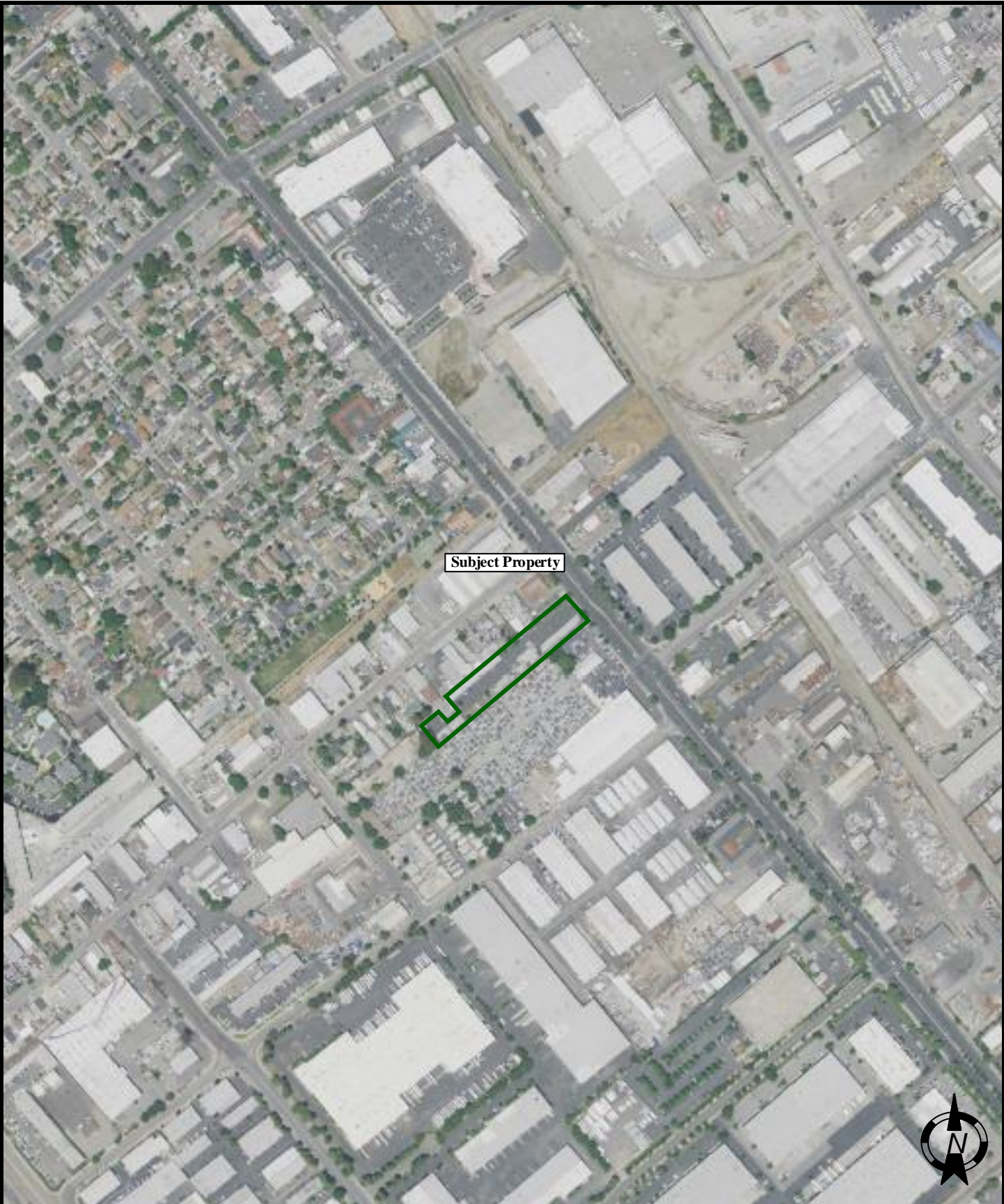


AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 2012





Subject Property



AERIAL PHOTOGRAPHS

**CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CALIFORNIA**

SCALE: NTS	DATE: April 2022
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO.: 5-422-0270	YEAR: 2016



APPENDIX

D





(<https://www.sjpermits.org/permits/online-permits.html>)

 PUBLIC PROPERTY DETAIL

 PROPERTY

Name:

Address:

1669 MONTEREY RD SAN JOSE CA 95112-6113

Property Type:

Additional APN

Lot:

Tract Number:

Zoning District:

HI

APN:

45502046

Status:

Active

PROPERTY INFOShow entries

Description	Value
Airport Approach Overlay	No
Airport Noise	60 CNEL
Alcohol Sales Restricted Area	Yes
All General Plan Amendment	No
All Major Dev Permit	CP84-12-099
Amendment History	GP01-7-04b, GP85-7-11j, GP86-7-5, GP95-7-5b
Annexation Date	Dec 1, 1947
Annexation Name	Cottage Grove No_3
Annexation Permit	No
Approved Permit	CP84-12-099
Area	66784
Arena Parking Policy Area	No

Description	Value
Building Inspection Area	19
Cemetery	No
Conventional Rezoning	No
Council District	7
Coyote Greenbelt	No
Crane Fee Boundary Overlay	No
Crane Fee Boundary Overlay	No
Crane Fee Boundary Overlay	No
Crane Fee Boundary Overlay	No
Crane Fee Boundary Overlay	No
Development Permit(s)	CP84-12-099
Development Policy Area	No
Enterprise Zone Target Area	Yes
Evergreen Incentive Zone	No
Field Coordinator	Paul Healy
Floating Park	No
Floating Park Overlay	No
Flood Zone	AO
Flood Zone	AO
Flood Zone	AO
Flood Zone	AO
Flood Zone	AO

Description	Value
Flood Zone	AO
Gas Pipeline	No
General Plan 2040	Heavy Industrial, Combined Industrial/Commercial
GeoHazard Zone	No
Ground Floor Use Restriction	No
Ground Water Depth	0 to 10 ft.
Growth Area Type	Employment Area
Growth Area Type	Employment Area
HCP Area	Yes
HCP Fee Zone	Yes
HCP Fee Zone	D
Heritage Tree	No
High Pressure Gas Line Buffer	No
Historic Area	No
Historic Resource	Yes
HMP Zones	Catchments and Subwatersheds greater than or equal to 65% impervious
Hospital	No
Hotel	No
Important Farmland	No
Important Farmland	No
Incorporated	Yes
Inside Urban Growth Boundary?	Yes

Description	Value
Inside Urban Service Area?	Yes
Inspecting Fire Station	26
Land Cover	Urban - Suburban
Mobile Home	No
Name of Growth Area	Monterey Business Corridor
Name of Growth Area	Monterey Business Corridor
Natural Asbestos	No
Near a Park / Trail (500 ft)	Yes
Near a Waterway (<300ft)	No
Near Heavy Rail	No
Near Lightrail Station	No
Near the Greenline	No
Nearest Library	No
Neighborhood Business Dist	No
Other Jurisdiction	San Jose
Other Planning Permit	No
Owl Conservation	B
Owl Overwintering	No
Park Fee Zone	11
Parking Management Zone	No
Planning Project Manager	John Davidson
Police Beat Crime Rate	L4

Description	Value
Preferred Hotel Overlay	No
Previous EIR	Horizon 2000 General Plan, Monterey Corridor Redevelopment Plan
Private Development Zone	No
PW Development Inspector	Pedro Colin
PW Utility Inspector	Greg Duffy
Redevelopment Project Area	Industrial
Road Noise	65-69
School	No
School District	Franklin-McKinley Elementary School District, East Side Union High School District
Seismic Hazards	Liquefaction
SNI Area	No
Soil Type	Silt Loam
Special Project Category	C
Specific Height Restrictions	No
Specific Plan	No
Sphere of Influence	Yes
Thomas Bros. Grid No.	854 D 2, 854 D 3
TOD Corridor	No
Traffic Analysis Zone	1188
Traffic Policy Area	No
Transit Employment Residential	No
Urban Reserve	No

Description	Value
Vacant Land Inventory	No
VMT per Job	11.47470974
VMT Per Resident	6.046115
Water Company	San Jose Water Company
Wildland-Urban Interface?	No
Wildlife Survey Area	No
Williamson Contract	No
Within 1,000 ft of Alviso?	No
Within 1,000 ft of Mobile Home?	Yes
Within 1,000 ft. of BART Ph. 2 Alignment?	No
Within Downtown	N/A
Zoning Permit	C21-004

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[View Permit / File !\[\]\(a03a7eb2f4046e1d3c76772003e549ea_img.jpg\)](#)

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sjpermits.org (<https://sjpermits.org>)

CONTACT US

City of San José
Development Services Permit Center
200 E. Santa Clara St.- First Floor
San José, CA 95113
(408) 535-3555
(800) 735-2922 TTY

PERMIT CENTER WEBSITE

www.sanjoseca.gov/permitcenter (<https://www.sanjoseca.gov/permitcenter>)



(<https://www.sjpermits.org/permits/online-permits.html>)

PUBLIC PERMIT SEARCH RESULTS

PUBLIC PERMIT SEARCH RESULT

Show entries

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name
Status	Exp. Date	Select					
1	2017-039676-AO	PRE17-178	1669 MONTEREY RD	1738041	Shell (All Other Permits)	Other	
		PRE17-178 - 1669 MONTEREY RD	Complete	<input type="button" value="Select"/>			
2	2008-028943-CI	1669 MONTEREY RD	1326075	Commercial/Industrial	Additions/Alterations		
		(BP100%)WATER HEATER/STUCCO	Finald	04/07/2009	<input type="button" value="Select"/>		
3	2014-016086-CI	1669 MONTEREY RD	1576416	Commercial/Industrial	Sub-Trades Only	(PC) ADD SUB-PANEL	
	Expired	11/02/2014	<input type="button" value="Select"/>				

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	
Status	Exp. Date	Select						
4	2018-124224-AO	PRE18-136	1669 MONTEREY RD	1771203	Shell (All Other Permits)	Other		
 (https://www.sjpermits.org/permits/online-permits.html) PRE18-136_5_Story Hotel Complete								Select

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(<https://www.sjpermits.org/permits/online-permits.html>)

PUBLIC PERMIT SEARCH RESULTS

PUBLIC PERMIT SEARCH RESULT

Show entries

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp Dat
1	1996-064483-MF	9664483	1669 MONTEREY RD	40016	Multiple Attached Dwellings	Additions/Alterations	(EM)	Finalled	
2	1984-017294-AO	CP84-099	1669 MONTEREY RD	905218	Shell (All Other Permits)		CP84-099	Approved	
3	1978-066286-BD	66286	1669 MONTEREY RD	395327	Building Permit		1669 MONTEREY HY	Closed	
4	1996-075826-CI	9675826	1669 MONTEREY RD	40014	Commercial/Industrial	Additions/Alterations	(B)	Finalled	

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp Dat
5	2017-045312-CI		1669 MONTEREY RD	1743677	Commercial/Industrial	Tenant Improvement	(PC) FIRE DAMAGE REPAIR	Permit(s) Issued	07.
6	1996-996944-CO	AD96-792	1669 MONTEREY RD	899004	Over the Counter		AD96-792	Approved	
7	1996-064120-MF	9664120	1669 MONTEREY RD	40015	Multiple Attached Dwellings	Additions/Alterations	(P)	Finald	
8	2021-061383-DEV	H21-056	1669 MONTEREY RD	1950248	Development Permit	Non-Residential	H21-056	Under Review	
9	2017-016437-IR		1669 MONTEREY RD	1714792	Information Request	Fire	FIRE SURVEY	Under Inspection	
10	2021-061385-ENV	ER21-311	1669 MONTEREY RD	1950250	Environmental Review		ER21-311	Under Review	
11	2008-056117-MH		1669 MONTEREY RD	1353450	Multiple Housing		1669 MONTEREY ROAD	Active	12.
12	1988-018487-AO	CPA84-099-12	1669 MONTEREY RD	906411	Shell (All Other Permits)		CPA84-099-12	Approved	
13	1978-019314-BD	19314	1669 MONTEREY RD	395330	Building Permit		1669 MONTEREY HY	Closed	

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp Dat
14	1953-016996-BD	16996	1669 MONTEREY RD	395326	Building Permit		1669 MONTEREY	Closed	
15	1984-015744-BD	15744	1669 MONTEREY RD	133244	Building Permit		1669 MONTEREY HY	Closed	
16	2022-656184-TA	3-25831	1669 MONTEREY RD	1952657	Traffic Report	Commercial	1669 Monterey Road Hotel	Intake	
17	2008-031939-RFCS		1669 MONTEREY RD	1329102	Request For Customer Service	Information Requested	1669 MONTEREY RD	Completed	
18	2021-011622-ENV	ER21-007	1669 MONTEREY RD	1900477	Environmental Review	Negative Declaration/Mitigated Negative Declaration (ND/MND)	ER21-007	Under Review	
19	1996-010396-RS	9610396	1669 MONTEREY RD	851268	1 & 2 Family Detached Dwellings		CASA LINDA MOTEL	Technical Review	
20	2021-011614-ZN	C21-004	1669 MONTEREY RD	1900469	Zonings	Privately Initiated	C21-004	Under Review	
21	2016-101209-AO	PRE16-005	1669 MONTEREY RD	1653045	Shell (All Other Permits)	Other	PRE16-005	Complete	
22	1987-063527-BD	63527	1669 MONTEREY RD	135771	Building Permit		1669 MONTEREY HY	Closed	

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp Dat
23	1978-013425-BD	13425	1669 MONTEREY RD	517382	Building Permit		1669 MONTEREY RD	Finald	
24	2018-120434-CI		1669 MONTEREY RD	1767413	Commercial/Industrial	Tenant Improvement	(BEPM100%) FIRE DAMAGE REPAIR	Expired	07.
25	2008-025669-CI		1669 MONTEREY RD	1322760	Commercial/Industrial	Tenant Improvement	SITUS 6/24/08 10AM EXPRESS	Expired	12.
26	2008-022400-CI		1669 MONTEREY RD	1319352	Commercial/Industrial	Sub-Trades Only	CASA LINDA (P 100%) REPLACE WATER HEATER	Finald	04.
27	2014-018141-CI		1669 MONTEREY RD	1578475	Commercial/Industrial	Sub-Trades Only	CASA LINDA (PM 100%) REPLACE WATER HEATER/WALL FURNACE	Finald	04.
28	2021-011591-AO	GP21-001	1669 MONTEREY RD	1900446	Shell (All Other Permits)	Other	GP21-001	Review Letter Sent	
29	2017-028795-IR		1669 MONTEREY RD	1727155	Information Request	Fire	FIRE DAMAGE SURVEY	Ready to Issue	

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp Dat
30	1977-029254-BD	29254	1669 MONTEREY RD	395328	Building Permit		1669 MONTEREY RD	Closed	
31	2014-016086-CI		1669 MONTEREY RD	1576416	Commercial/Industrial	Sub-Trades Only	(PC) ADD SUB-PANEL	Expired	11/
32	2015-018396-MF		1669 MONTEREY RD	1623530	Multiple Attached Dwellings	Sub-Trades Only	CASE LINDA (P 100%) WATER HEATERRE	Finald	11/
33	1978-037635-BD	37635	1669 MONTEREY RD	395329	Building Permit		1669 MONTEREY HY	Closed	
34	1987-033555-BD	33555	1669 MONTEREY RD	349085	Building Permit		1669 MONTEREY RD Suite: 6	Closed	
35	1985-019043-BD	19043	1669 MONTEREY RD	133243	Building Permit		1669 MONTEREY HY	Closed	
36	1998-056525-MF	9856525	1669 MONTEREY RD	444686	Multiple Attached Dwellings	Additions/Alterations	(P)	Finald	
37	1996-064122-MF	9664122	1669 MONTEREY RD	40018	Multiple Attached Dwellings	Additions/Alterations	(M)	Finald	
38	1996-064488-MF	9664488	1669 MONTEREY RD	40017	Multiple Attached Dwellings	Additions/Alterations	(M)	Finald	

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp Dat
39	2017-039676-AO	PRE17-178	1669 MONTEREY RD	1738041	Shell (All Other Permits)	Other	PRE17-178 - 1669 MONTEREY RD	Complete	
40	2008-021064-RFCS		1669 MONTEREY RD	1317826	Request For Customer Service	Information Requested	1669 MONTEREY RD	Completed	

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PERMIT CENTER WEBSITE

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Code Enforcement System Case Detail

CASE_NUMBER	202107153
ADDRESS	1669 MONTEREY RD
COUNCIL_DISTRICT	07
INSPECTOR	Gary Muraoka 127E
SERVICE_AREA_MANAGER	Rick Arnaiz 153E
PROGRAM	Multiple Family
STATUS	CLOSED
OPEN_DATE	10/28/2021
CLOSE_DATE	11/9/2021
DISPOSITION_DESC	Closed
EMAIL_ID	rick.arnaiz@sanjoseca.gov
COMPLAINT_DESCRIPTION	Rat infestation ***

City of San Jose

[City Home](#)



Code Enforcement System Case Detail

CASE_NUMBER	201703877
ADDRESS	1669 MONTEREY RD
COUNCIL_DISTRICT	07
INSPECTOR	Gary Muraoka 127E
SERVICE_AREA_MANAGER	Rick Arnaiz 153E
PROGRAM	Multiple Family
STATUS	OPEN
OPEN_DATE	4/17/2017
CLOSE_DATE	
DISPOSITION_DESC	Under Investigation
EMAIL_ID	rick.arnaiz@sanjoseca.gov
COMPLAINT_DESCRIPTION	FIRE DAMAGE REPORT REQUIRED

APPENDIX

E



Existing Casa Linda Motel

1669 Monterey Road
San Jose, CA 95112

Inquiry Number: 6894051.5

March 14, 2022

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

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

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1996	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	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	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R. L. Polk Co.	-	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-
	R. L. Polk & Co.	-	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
	R. L. Polk & Co.	-	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co. of California	-	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1930	R. L. Polk & Co. of California	-	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1669 Monterey Road
San Jose, CA 95112

FINDINGS DETAIL

Target Property research detail.

MONTEREY RD

1669 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CASA LINDA MOTEL	Haines & Company
	PANCHAL Hareskhumar	Haines & Company
1996	CASA LINDA MOTEL	Pacific Bell
	Panchal Hareskhumar	Pacific Bell
1991	Casa Linda Motel	PACIFIC BELL WHITE PAGES
	RAVELO DEBBIE	PACIFIC BELL WHITE PAGES
1986	Case Linda Motel	Pacific Bell
1985	CASE LINDA MOTEL	Pacific Bell
	PANCHAL C K	Pacific Bell
1980	Aguero Lenora	Pacific Telephone
	Casa Linda Motel	Pacific Telephone
1975	Casa Linda Motel	Pacific Telephone
	MC GOWAN N E	Pacific Telephone
	Mc Gow an Norvel E	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

BARNARD AVE

10 BARNARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Wintner Ray Company refrigtrn	Pacific Telephone
	Ray Winther Company refrigtrn	Pacific Telephone

11 BARNARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Walker Mable	Pacific Telephone

24 BARNARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BONANZA INDUSTRIES GOLF CARTS GO CARTS	R. L. Polk & Co.

30 BARNARD AVE

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

40 BARNARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RADIATOR & BODY PARTS	Cole Information Services
2014	RADIATOR & BODY PARTS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2000	MARTINEZ FILIBERTO	Haines & Company
1999	MARTINEZ FILIBERTO	Cole Information Services
1975	Viking Sauna Co	Pacific Telephone
	a Viking Sauna Whse	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	a Vacant	R. L. Polk & Co.
1966	DATA TRANSPORTATION CO INC	R. L. Polk & Co.
1963	Data Transportation Co	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Warehouse	Pacific Telephone
	GROSSMANS OFFICE EQUIPMENT	Pacific Telephone

42 BARNARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1986	FAITH PLATING CORP	Pacific Bell
1985	FAITH PLATING CORP	Pacific Bell
1980	FAITH PLATING CORP	Pacific Telephone
1975	FAITH PLATING CORP	Pacific Telephone
	Century Bumper Corp Inc	Pacific Telephone
1970	Faith One O One Plating Works electro plating	R. L. Polk & Co. R. L. Polk & Co.
1966	FAITH ONE O ONE PLATING MORKS ELECTRO PLATING	R. L. Polk & Co.
1963	Faith 101 Plating Corp	Pacific Telephone
1960	One O One Plating Wks electric plating	R. L. Polk Co.

44 BARNARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SAN JOSE NAIL & STRAPPING SUPPLY BLDG MATERIALS	R. L. Polk & Co.

BARNARD RD

6 BARNARD RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Nguyen Am I S	Pacific Telephone

BELLEVUE AVE

1 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	VAN VOORHIS LUCINDA MRS	Pacific Telephone

FINDINGS

2 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Johnnys Auto Repair I	Pacific Telephone

5 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Ruggiero H F	R. L. Polk Co. of California

9 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Sweet Andw o	R. L. Polk Co. of California

11 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	LUCILA GARCIA	Cole Information Services
2004	LUCILA GARCIA	Cole Information Services
1999	LUCILA GARCIA	Cole Information Services

17 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Ferrari Lewis J r	R. L. Polk Co.

18 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Moyer Harry & Gertrude	Pacific Bell
	MOYER HARRY & GERTRUDE	Pacific Bell

29 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAFAEL SALAS	Cole Information Services
2014	RAFAEL SALAS	Cole Information Services
2009	CUSTODIO RUELAS	Cole Information Services
2006	RUELAS Custod lo	Haines Company, Inc.
	HERRERA Lucas	Haines Company, Inc.
2004	FRANCISCO PENA	Cole Information Services
2000	ROARK Patricia	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	CUSTODIO RUELAS	Cole Information Services
1994	ROARK, JOHN	Cole Information Services
1986	Ruggiero Louis J	Pacific Bell
1985	RUGGIERO LOUIS J	Pacific Bell
1975	Ruggiero Sarah Mrs	Pacific Telephone
	RUGGIERO LOUIS J	Pacific Telephone
1970	Ruggiero Sarah Mrs	R. L. Polk & Co.
1966	RUGGIERO SARAH MRS	R. L. Polk & Co.
1963	Ruggiero Louis J	Pacific Telephone
1960	Ruggiero Sarah Mrs	R. L. Polk Co.
1957	Ruiggiero Louis J r	R. L. Polk Co.
1955	Ruggiero Sarah Mrs	R. L. Polk Co.

BELLEVUE AVE N

29 BELLEVUE AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Ruggiero Louis J	Pacific Telephone

BURNETT AVE

2 BURNETT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Burnett David	PACIFIC BELL WHITE PAGES
	BURNETT DAVID	PACIFIC BELL WHITE PAGES

3 BURNETT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BURNETT BRAD	PACIFIC BELL WHITE PAGES
	Burnett Brad	PACIFIC BELL WHITE PAGES

5 BURNETT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BURNETT BRAD	PACIFIC BELL WHITE PAGES
	BURNESS FY	PACIFIC BELL WHITE PAGES
	BURNESS FY	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Burness FY	PACIFIC BELL WHITE PAGES
	Burness FY	PACIFIC BELL WHITE PAGES

9 BURNETT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Burness FY	PACIFIC BELL WHITE PAGES
	BURNESS FY	PACIFIC BELL WHITE PAGES

Eastridge Center San Jose

58 Eastridge Center San Jose

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Gingiss Formalwear	Pacific Telephone

MONTEREY

1650 MONTEREY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Flourishing Garden Chinese Restaurant	PACIFIC BELL WHITE PAGES

1682 MONTEREY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Phelan Monterey Highway Branch	PACIFIC BELL WHITE PAGES
	BANK OF AMERICA NT & SA All Existing Account Information Except	PACIFIC BELL WHITE PAGES
1986	Phelan Monterey Highway Branch	Pacific Bell
	BANK OF AMERICA NT & SA Contd ALL DEPARTMENTS CAN BE DIALED DIRECT Contd Milpitas Contd Milpitas Branch Contd	Pacific Bell
	BANK OF AMERICA NT & SA	Pacific Bell
	Phelan Monterey Highway Branch	Pacific Bell
1980	BRANCH OFFICES Contd Vd Mc Kee Toyon Branch Contd	Pacific Telephone
	Phelan Monterey Highway Branch	Pacific Telephone

1696 MONTEREY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Motors West Kawasaki	Pacific Bell

FINDINGS

1776 MONTEREY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ZACAPA MAX	Pacific Telephone

MONTEREY AVE

1585 MONTEREY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ROLLING HILLS MIDDLE SCHOOL	PACIFIC BELL WHITE PAGES

MONTEREY HWY

1610 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAN JOSE HONDA ELECTRONICS	Cole Information Services
	A C A AUTOMOTIVE SERVICE	Cole Information Services
	ABYS CUSTOM UPHOLSTERY	Cole Information Services
	OMR COMMERCIAL SEATING	Cole Information Services
2014	ABYS CUSTOM UPHOLSTERY	Cole Information Services
	HONDA SONY HOME THEATER	Cole Information Services
	SONY HONDA ELECTRONICS	Cole Information Services
	A C A AUTOMOTIVE SERVICE	Cole Information Services
	OMR SITTING	Cole Information Services
	ABAGAIL FIGUEROA	Cole Information Services
	SAN JOSE HONDA ELECTRONICS	Cole Information Services
2009	PAYLESS MUFFLERS	Cole Information Services
	ACA AUTOMOTIVE SERVICE	Cole Information Services
	SAN JOSE HONDA ELECTRONICS	Cole Information Services
	SULEE INC	Cole Information Services
	ABYS CUSTOM UPHOLSTERY	Cole Information Services
	HONDA SONY HOME THEATRE	Cole Information Services
	FIRST QUALITY GLASS	Cole Information Services
	ABAGAIL FIGUEROA	Cole Information Services
2006	AC A AUTOMOTIVE	Haines Company, Inc.
	SONYHONDA	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ELECTRONICS	Haines Company, Inc.
	PAYLESS	Haines Company, Inc.
	ELECTRONICS	Haines Company, Inc.
	SANJSEHONDA	Haines Company, Inc.
	SERVICE	Haines Company, Inc.
	FRANCO Imelda	Haines Company, Inc.
	HONDA SONY	Haines Company, Inc.
	MUFFLERS	Haines Company, Inc.
2004	AUDIO CUSTOMS	Cole Information Services
	LAURA GARCIA & ASSOCS	Cole Information Services
	SAN JOSE HONDA ELECTRONICS	Cole Information Services
	LAURA E GARCIA	Cole Information Services
1999	SAN JOSE HONDA SALES	Cole Information Services
	MT VIEW DISTRICT	Cole Information Services
	HONDA SONY	Cole Information Services
	ABAGAIL FIGUEROA	Cole Information Services
1994	SAN JOSE HONDA SALES	Cole Information Services
	SAN JOSE HONDA SVC DEPT	Cole Information Services
	LOUIES MOTORCYCLE REPAIR	Cole Information Services

1611 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ADVANCE AUTO TECH	Cole Information Services
	ALWAYS SMOG TEST ONLY	Cole Information Services
2009	BEYOND TEST ONLY	Cole Information Services
	ADVANCE AUTO TECH	Cole Information Services
2006	ADVANCEAUTO	Haines Company, Inc.
2004	ADVANCED TECHNIQUES WELDING	Cole Information Services
	HANSON LE	Cole Information Services

1630 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2004	JULIE JAWOR	Cole Information Services

FINDINGS

1633 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHNS PET PRODUCTS	Cole Information Services
	AN JAN FEED & PET SUPPLY	Cole Information Services
2014	JOHNS PET PRODUCTS	Cole Information Services
	AN JAN FEED & PET SUPPLY	Cole Information Services
	AN AMR PET FOODS	Cole Information Services
2009	JOHNS DOG FOOD DISTRIBUTING	Cole Information Services
	AN JAN FEED & PET SUPPLY INC	Cole Information Services
	JOHNS PET PRODUCTS	Cole Information Services
2006	ANAMR PET FOODS	Haines Company, Inc.
	AN JAN FEED & PET SUPPLY	Haines Company, Inc.
	JOHNS PET PRODUCTS	Haines Company, Inc.
2004	JOHNS PET PRODUCTS	Cole Information Services
1999	AN JAN FEED & PET SUPPLY	Cole Information Services
	JOHNS PET PRODUCTS	Cole Information Services
	AN AMR PET FOODS	Cole Information Services

1650 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FLOURISHING GARDEN RESTAURANT	Cole Information Services
2014	FLOURISHING GARDEN RESTAURANT	Cole Information Services
2009	FURNISHING GARDEN RESTAURANT	Cole Information Services
2006	FLOURISHING GARDEN	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	FLOURISHING GARDEN CHINESE RESTAURANT	Cole Information Services
1994	FLOURISHING GARDEN CHINESE	Cole Information Services
1991	FLOURISHING GARDEN CHINESE RESTAURANT	PACIFIC BELL WHITE PAGES

FINDINGS

1651 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MONTEREY LIQUORS	Cole Information Services
2014	MONTEREY LIQUORS	Cole Information Services
2009	MONTEREY LIQUORS	Cole Information Services
	LIBERTY PHOTO & FINGERPRINTING	Cole Information Services
2006	FINGERPRINT	Haines Company, Inc.
	LIBERTY PHOTO &	Haines Company, Inc.
	LIQUORS	Haines Company, Inc.
	MONTEREY	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	LIBERTY PHOTO & FINGERPRINT	Cole Information Services
	MONTEREY LIQUORS	Cole Information Services
1999	MONTEREY LIQUORS	Cole Information Services
1994	MONTEREY LIQUORS	Cole Information Services

1660 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	FINISH MASTER PAINT CO	Cole Information Services
2006	F 1 NISHMASTER	Haines Company, Inc.
2004	FINISHMASTER INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	THOMPSON PBE	Cole Information Services
1994	SANTA CLARA COLOR SVC	Cole Information Services

1666 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EAGLERIDER OF SAN JOSE	Cole Information Services
	EAGLERIDER OF SAN JOSE	Cole Information Services
2006	RAM PRODUCTS	Haines Company, Inc.
2004	BIKERS INFO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	RAM PRODUCTS	Cole Information Services

FINDINGS

1669 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CASA LINDA MOTEL	Cole Information Services
2014	CASA LINDA MOTEL	Cole Information Services
2009	CASA LINDA MOTEL	Cole Information Services
2006	CASA LINDA MOTEL	Haines Company, Inc.
	PANCHAL	Haines Company, Inc.
	Hareskhumar	Haines Company, Inc.
2004	CASA LINDA MOTEL	Cole Information Services
	HARESKHUMA PANCHAL	Cole Information Services
1994	VILLA PABLO	Cole Information Services
	CASA LINDA MOTEL	Cole Information Services
	VILLA, PABLO	Cole Information Services

1675 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TC LOCKSMITH	Cole Information Services
	PICKNPULL	Cole Information Services
	LOW PRICE AUTO GLASS	Cole Information Services
2014	LOW PRICE AUTO GLASS	Cole Information Services
	PICKNPULL	Cole Information Services
	TC LOCKSMITH	Cole Information Services
2009	PICK N PULL	Cole Information Services
	LOW PRICE AUTO GLASS	Cole Information Services
2006	LOWPRICEAUTO	Haines Company, Inc.
	GLASS	Haines Company, Inc.
2004	LOW PRICE AUTO GLASS	Cole Information Services
	TOM KLAUER	Cole Information Services
1994	KLAUERS PICK N PULL	Cole Information Services

1676 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KELLY PAPER SAN JOSE	Cole Information Services
2014	KELLY PAPER SAN JOSE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	MAM DESIGN CTR INC	Cole Information Services
1999	M A M INDUSTRIES INCORPORATED	Cole Information Services
	M A M DESIGN CENTER	Cole Information Services
1994	MAM DESIGN CTR	Cole Information Services

1682 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BANK OF AMERICA FINANCIAL CENTER	Cole Information Services
	BANK OF AMERICA	Cole Information Services
2009	BANK OF AMERICA	Cole Information Services
2004	BANK OF AMERICA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	BLOSSOM HILL-WINFIELD BRANCH	PACIFIC BELL WHITE PAGES
1985	BANK OF AMERICA NT & SA AUTOMATED TELLER MACHINES PLUS SYSTEM- VERSATEL LOCA	Pacific Bell
	BRANCH OFFICES ARE LISTED BELOW ALPHABETICALLY BY CITY	Pacific Bell

1686 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAN JOSE BARBER COLLEGE	Cole Information Services
2014	SAN JOSE BARBER COLLEGE	Cole Information Services
2009	SAN JOSE BARBER COLLEGE	Cole Information Services
2006	SANJSE BARBER COLLEGE	Haines Company, Inc. Haines Company, Inc.
2004	OCCUPANT UNKNOWN SAN JOSE BARBER COLLEGE	Cole Information Services Cole Information Services
1999	VALLEY INSTITUTE OF HAIR DESIGN	Cole Information Services
1994	VALLEY INSTITUTE OF HAIR DSGN	Cole Information Services

1695 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GLENCORE RECYCLING INC	Cole Information Services
	MICRO METALLICS CORP	Cole Information Services
2014	GLENCORE RECYCLING INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MICRO METALLICS CORP	Cole Information Services
2009	NORANDA INC	Cole Information Services
	MICRO METALLICS CORP	Cole Information Services
2006	MICROMETALUCS	Haines Company, Inc.
	NORANDA	Haines Company, Inc.
	RECYCLUNG INC	Haines Company, Inc.
2004	NORANDA	Cole Information Services
1999	MICRO METALLICS CORPORATION	Cole Information Services
1994	MICRO METALLICS CORP	Cole Information Services

1696 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CONTEMPO FURNITURE	Cole Information Services
2014	CONTEMPO FURNITURE	Cole Information Services
2009	CONTEMPO FURNITURE CORP	Cole Information Services
2006	FURNITURE	Haines Company, Inc.
	CONTEMPO	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	CONTEMPO FURNITURE	Cole Information Services
1999	CONTEMPO FURNITURE	Cole Information Services
1994	SELECT FURNITURE	Cole Information Services

1701 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ALUMAWALL	Cole Information Services

1706 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CALIFORNIA MOTEL	Cole Information Services
2014	CALIFORNIA MOTEL	Cole Information Services
2009	CALIFORNIA MOTEL	Cole Information Services
2006	CAUFORNIA MOTEL	Haines Company, Inc.
1999	CALIFORNIA MOTEL	Cole Information Services
1994	CALIFORNIA MOTEL	Cole Information Services

FINDINGS

1720 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JAMES ZUBILLAGA	Cole Information Services
	COASTAL CONSTRUCTION & FENCING	Cole Information Services
	COASTAL CONSTRUCTION & LUMBER	Cole Information Services
1999	COASTAL LUMBER	Cole Information Services

1755 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ABC TILE	Cole Information Services

1763 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SURE U SAVE FURNITURE	Cole Information Services
	ABC TILE	Cole Information Services
2014	SURE U SAVE FURNITURE	Cole Information Services
	ABC TILE	Cole Information Services
2009	JTLL FURNITURE INC	Cole Information Services
2006	BESTBUY	Haines Company, Inc.
	FURNITURE	Haines Company, Inc.
2004	B & B TRADING CO	Cole Information Services
1999	BEST BUY FURNITURE	Cole Information Services
1994	BEST BUY FURNITURE	Cole Information Services

1775 MONTEREY HWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FARMER JONES ROADSIDE SERVICE	Cole Information Services
	PACE GROUP EXPORTS LLC	Cole Information Services
	JESSE TRANSMISSION	Cole Information Services
	MANUFAB	Cole Information Services
	PHASE THREE COMMUNICATIONS	Cole Information Services
	R & R REFRIGERATION & AIR CONDITIONI	Cole Information Services
	SUPERIOR PACKAGING	Cole Information Services
	FARMER JONES TIRES	Cole Information Services
	WESTERN OFFICE FURNITURE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AUTO PARTS USA	Cole Information Services
	FIRST QUALITY GLASS	Cole Information Services
	NQH SEWING	Cole Information Services
	EDUARDOS FINISHING	Cole Information Services
	F & F STEEL & STAIRWAY	Cole Information Services
	FIRST QUALITY BUMPER	Cole Information Services
	MERCURY MECHANICAL CONTRACTORS	Cole Information Services
	QUICK CASE	Cole Information Services
	QUINTALS GRANITE & MARBLE	Cole Information Services
	R & R REFRIGERATION	Cole Information Services
	SAN JOSE WOODWORKING	Cole Information Services
	CALPHASE CONSTRUCTION INC	Cole Information Services
	FREEMAN FINISHING INC	Cole Information Services
2014	CINDY FAIRFIELD	Cole Information Services
	1ST QUALITY BUMPER	Cole Information Services
	FARMER JONES ROADSIDE SERVICE	Cole Information Services
	FARMER JONES	Cole Information Services
	FARMER JONES TIRES	Cole Information Services
	HOGUE BROS INC	Cole Information Services
	PHASE THREE COMMUNICATIONS	Cole Information Services
	SUPERIOR PACKAGING	Cole Information Services
	BAY AREA ZEROREZ INC	Cole Information Services
	ZEROREZ	Cole Information Services
	WESTERN OFFICE FURNITURE	Cole Information Services
	1ST QUALITY GLASS	Cole Information Services
	CAL PHASE CONSTRUCTION INC	Cole Information Services
	PACE GROUP EXPORTS LLC	Cole Information Services
	F & F STEEL & STAIRWAY	Cole Information Services
	MANU FAB	Cole Information Services
	MERCURY MECHANICAL CONTRACTORS	Cole Information Services
	QUICK CASE	Cole Information Services
	QUINTALS GRANITE & MARBLE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	R & R REFRIGERATION	Cole Information Services
	FREEMAN FINISHING INC	Cole Information Services
2009	ALL TRANS	Cole Information Services
	INOCENCIO MARTINEZ	Cole Information Services
	CAL TEX CONSTRUCTION	Cole Information Services
	SIGNATURE CONSTRUCTION WORKS	Cole Information Services
	FREEMAN FINISHING & PAINTING	Cole Information Services
	DONE RITE WINDOWS LLC	Cole Information Services
	BAY AREA ZEROREZ INC	Cole Information Services
	PHASE 3 COMMUNICATIONS INC	Cole Information Services
	FARMER JONES USED TIRES & WHEELS	Cole Information Services
	HOGUE BROTHERS INC	Cole Information Services
	ALL SPEC PIPING INC	Cole Information Services
	ENERGY SAVINGS IMPROVEMENTS	Cole Information Services
	F & F STEEL & STAIRWAYS	Cole Information Services
	SUPERIOR PACKAGING	Cole Information Services
	QUINTALS GRANITE & MARBLE	Cole Information Services
	MERCURY MECHANICAL CONTRACTORS	Cole Information Services
	MANU FAB	Cole Information Services
	CALIFORNIA AUTO BROKERS INC	Cole Information Services
	SAN JOSE WOODWORKING	Cole Information Services
	PENGUIN ICE CORP	Cole Information Services
MASONS MARBLE & GRANITE	Cole Information Services	
SCOTT BOSWELL	Cole Information Services	
IMELDA GONZALEZ	Cole Information Services	
FARMER JONES ROADSIDE SERVICE	Cole Information Services	
2006	NQH SEW 1 NG	Haines Company, Inc.
	MARTINEZ Inocencto	Haines Company, Inc.
	FRNTR	Haines Company, Inc.
	MANUFACTURE	Haines Company, Inc.
	PHASETHREE	Haines Company, Inc.
	COMMUNICATIONS	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PHASETHREE	Haines Company, Inc.
	COMMUNICATIONS	Haines Company, Inc.
	R & R REFRIG & AIR	Haines Company, Inc.
	CONOG	Haines Company, Inc.
	REFRIGERATION	Haines Company, Inc.
	SOUTH BAY AUTO	Haines Company, Inc.
	BODY PART	Haines Company, Inc.
	VALVERDE Aleandro	Haines Company, Inc.
	ZEROREZ	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	A 2 ZKITCHEN&	Haines Company, Inc.
	AGRANITE	Haines Company, Inc.
	COUNTER FBRCTN	Haines Company, Inc.
	ALL SPEC PIPING	Haines Company, Inc.
	ALLTRANZ PARTS	Haines Company, Inc.
	& CORES	Haines Company, Inc.
	BAYAREA	Haines Company, Inc.
	ZEROREZ INC	Haines Company, Inc.
	BAY SURPLUS LLC	Haines Company, Inc.
	BERTOLDOTIM	Haines Company, Inc.
	CAUFORNIA	Haines Company, Inc.
	BARBEQUES	Haines Company, Inc.
	DYNACASE	Haines Company, Inc.
	MANUFACTURING	Haines Company, Inc.
	DYNACASE MFG	Haines Company, Inc.
	F&FSTEELAND	Haines Company, Inc.
	STAIRWAY	Haines Company, Inc.
	F&F STEEL AND	Haines Company, Inc.
	STAIRWAY	Haines Company, Inc.
	FARMERJONES	Haines Company, Inc.
	ROADSIDE SERVICE	Haines Company, Inc.
	FARMERJONES	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	USED TIRES & WHEELS	Haines Company, Inc.
	FREEMAN	Haines Company, Inc.
	FINISHING &	Haines Company, Inc.
	PAINTING	Haines Company, Inc.
	HOGE BROS INC	Haines Company, Inc.
	INTRSTBTTRY SYS	Haines Company, Inc.
	OF SNJSE INC	Haines Company, Inc.
	INTRSTBTTRY SYS	Haines Company, Inc.
	OF SNJSE INC	Haines Company, Inc.
	MANU FAB	Haines Company, Inc.
	MAR 11 NEZ Inocendo	Haines Company, Inc.
New f ANTASY	Haines Company, Inc.	
2004	FARMER JONES ROADSIDE SERVICE	Cole Information Services
	MARGARET BARNES	Cole Information Services
	MANU FAB	Cole Information Services
	FARMER JONES USED TIRES & WHEELS	Cole Information Services
	FREEMAN FINISHING & PAINTING	Cole Information Services
	MERCURY MECHANICAL CONTRACTORS	Cole Information Services
	A 2 Z KITCHEN & BATH	Cole Information Services
	KT SERVICES	Cole Information Services
	HOGE BROTHERS INC	Cole Information Services
	GMG INSTALLATIONS	Cole Information Services
	BB 8 TRADING CO	Cole Information Services
	FREEMAN FINISHING INC	Cole Information Services
	BAY SURPLUS LLC	Cole Information Services
	DYNACASE MFG	Cole Information Services
	NQH SEWING	Cole Information Services
	PHASE 3 COMMUNICATIONS	Cole Information Services
	RAMS POLISHING & RESTORATION	Cole Information Services
	FANTASY SOFA MFG	Cole Information Services
	DUCKWORTH INSTALLATION INC	Cole Information Services
	CPTL	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CALIFORNIA BARBEQUES	Cole Information Services
1999	HOGE BROTHERS INCORPORATED	Cole Information Services
	BUMPER SHOP THE	Cole Information Services
	JS FINISHING	Cole Information Services
	MARTINICO V & SONS RESTAURANT HOODS & KITCHEN VENTI	Cole Information Services
	JACKS CABINET SHOP	Cole Information Services
	CONTINENTAL IRON WORKS	Cole Information Services
	A GRANITE COUNTER FABRICATION COMPANY	Cole Information Services
	PATEL NARANJI V SANDS MOTEL	Cole Information Services
	RAMOS RICO FURNITURE	Cole Information Services
	STEVES CARWASH SERVICES	Cole Information Services
	R G EXHIBITOR SERVICES	Cole Information Services
	MERCURY MECHANICAL CONTRACTORS	Cole Information Services
	YEGGE PACKAGING INCORPORATED	Cole Information Services
	WILCOX GRAPHICS	Cole Information Services
	ENERGY SAVINGS IMPROVEMENTS	Cole Information Services
	SCOTT BOSWELL	Cole Information Services
	IMELDA GONZALEZ	Cole Information Services
	FARMER JONES ROADSIDE SERVICE	Cole Information Services
	DAY & NIGHT HEATERS MARTINICO V & SONS AIR CONDIT	Cole Information Services
	TOM RICHARDS INSTALLATION	Cole Information Services
	ADVANCED INVENTORY MANAGEMENT	Cole Information Services
	NATIONAL MATTRESS	Cole Information Services
	NEVES CUSTOM CABINETS & REMODELING	Cole Information Services
	FARMER JONES USED TIRES & WHEELS	Cole Information Services
	F & F STEEL AND STAIRWAY	Cole Information Services
	CAL AIR CONSTRUCTION	Cole Information Services
	OSBORNE FREEMAN PAINTING	Cole Information Services
1994	OSBORNE FREEMAN PAINTING	Cole Information Services
	BADGER THERML UNLTD	Cole Information Services
	RON GRONDONA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	BADGER THERMAL UNLIMITED	Cole Information Services
	FARMER JONES USED TIRES	Cole Information Services
	SCLAR FOAM CO	Cole Information Services

MONTEREY RD

1595 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MONTEREY STEAK HOUSE	PACIFIC BELL WHITE PAGES
	Monterey Steak House	PACIFIC BELL WHITE PAGES
1986	Monterey Steak House	Pacific Bell
1985	MONTEREY STEAK HOUSE	Pacific Bell
1980	MONTEREY STEAK HOUSE	Pacific Telephone
1975	Monterey Steak House restr	Pacific Telephone
	MONTEREY STEAK HOUSE	Pacific Telephone

1601 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	San Jose Honda Motor Sales	Pacific Telephone

1606 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	S AN JOS E BARBE R COLLE GE & S TYLIN G ACADE MY	PACIFIC BELL WHITE PAGES
	SAN JOSE BARBER COLLEGE & STYLING ACADEMY	PACIFIC BELL WHITE PAGES

1610 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAR CARE CLINIC	Haines & Company
	HONDA SONY	Haines & Company
	MT VIEW DIST SANJSE HONDA	Haines & Company
1996	SAN JOSE HONDA SALES	Pacific Bell
	B MT VIEW DIST	Pacific Bell
1991	SALES	PACIFIC BELL WHITE PAGES
	SERVICE	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Service	PACIFIC BELL WHITE PAGES
	Sales	PACIFIC BELL WHITE PAGES
	Parts	PACIFIC BELL WHITE PAGES
	Sales	PACIFIC BELL WHITE PAGES
1986	San Jose Honda Service Center Inc	Pacific Bell
	Parts Dept	Pacific Bell
	Ofc	Pacific Bell
	SAN JOSE HONDA	Pacific Bell
	SAN JOSE HONDA	Pacific Bell
1985	SAN JOSE HONDA OFC	Pacific Bell
	SAN JOSE HONDA OFC	Pacific Bell
	SAN JOSE HONDA OFC	Pacific Bell
1980	Suey Lee Productions Inc	Pacific Telephone
	Service Oept	Pacific Telephone
	SAN JOSE HONDA	Pacific Telephone
	Code Three Products	Pacific Telephone
1975	SERVICE DEPT	Pacific Telephone
	SAN JOSE HONDA	Pacific Telephone
	CODE THREE PRODUCTS	Pacific Telephone

1612 MONTEREY RD

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

1620 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone

1630 MONTEREY RD

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

1633 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JOHNS PET PRODUCTS	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	AN JAN FEED & PET SUPPLY	Haines & Company
	AN AMR PET FOODS	Haines & Company
1996	AN JAN FEED & PET SUPPLY	Pacific Bell
	JOHNS PETPRODUCTS	Pacific Bell
1991	JOHN S PET PRODUCTS	PACIFIC BELL WHITE PAGES
1986	AN JAN FEED & PET SUPPLY	Pacific Bell
	Johns Pet Products	Pacific Bell
1985	JOHN S PET PRODUCTS	Pacific Bell
	AN-JAN FEED & PET SUPPLY	Pacific Bell
1980	Johns Dog Food Distributing	Pacific Telephone
	AN JAN FEED & PET SUPPLY	Pacific Telephone
1975	AN-JAN FEED & PET SUPPLY	Pacific Telephone
	JOHN S DOG FOOD DISTRIBUTING	Pacific Telephone
	An Jan Feed & Pet Supply	Pacific Telephone

1634 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone

1650 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FLOURISHING GARDEN	Haines & Company
1996	FLOURISHING GARDEN CHINESE RESTAURANT	Pacific Bell
1986	New Maxims Restaurant	Pacific Bell
	Maxims Restaurant	Pacific Bell
1985	NEW MAXIM S RESTAURANT	Pacific Bell
	MAXIM S RESTAURANT	Pacific Bell
1980	Thr ee Ci Restaurant	Pacific Telephone
1975	LOMELI ART STUDIO	Pacific Telephone

1651 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MONTEREY LIQUORS	Haines & Company
1996	MONTEREY LIQUORS	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Monterey Liquors	PACIFIC BELL WHITE PAGES
	MONTEREY LIQUORS	PACIFIC BELL WHITE PAGES
1986	Monterey Liquors	Pacific Bell
1985	MONTEREY LIQUORS	Pacific Bell

1653 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Rubino Flying A Service	R. L. Polk Co.

1660 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FINISHMASTER	Haines & Company
1996	THOMPSON PBE	Pacific Bell
1986	Linens For Less	Pacific Bell
1963	AMER PIPE & CONSTRUCTION CO	Pacific Telephone
1957	Calif Concrete Products Co C	R. L. Polk Co.

1666 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	R A M PRODUCTS	Haines & Company
1996	RAM PRODUCTS	Pacific Bell

1675 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MCRA Y Shirley	Haines & Company
1991	S E L F S E R V E A U T O W R E C K E R S	PACIFIC BELL WHITE PAGES
	SELF SERVE AUTO WRECKERS	PACIFIC BELL WHITE PAGES
1985	SELF SERVE AUTO WRECKERS	Pacific Bell
1975	VALLEY AUTO WRECKERS INC	Pacific Telephone
	Valley Auto Wreckers Inc used auto parts	Pacific Telephone

1676 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	M A M DESIGN CENTER	Haines & Company
1996	M A M DESIGN CENTER	Pacific Bell
	M A M INDUSTRIES INC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	ALCO COMMERCIAL & INDUSTRIAL	Pacific Bell
1985	ALCO COMMERCIAL & INDUSTRIAL	Pacific Bell

1677 MONTEREY RD

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

1682 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BANK AM OFFICE	Haines & Company
1975	Bank Of America Natl Trust	Pacific Telephone
	Savings Assn	Pacific Telephone

1685 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Bai Realty	Pacific Bell

1686 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VALLEY INST HR DSGN	Haines & Company
1996	VALLEY INSTITUTE OF HAIR DESIGN	Pacific Bell
1986	Khanh Thanh	Pacific Bell
	SAN JOSE BARBER COLLEGE & STYLING ACADEMY	Pacific Bell
1985	SAN JOSE BARBER COLLEGE & STYLING ACADEMY	Pacific Bell
	KHANH THANH	Pacific Bell

1687 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MORAY Shirley	Haines & Company
1991	NEW T & L AUTOBODY & REPAIRING	PACIFIC BELL WHITE PAGES
	New T & L Autobody & Repairing	PACIFIC BELL WHITE PAGES
1986	B & D Automotive	Pacific Bell
1975	Surplus Enterprises surplus gds	Pacific Telephone
	SPATOLA JIM SURPLUS ENTERPRISES	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BASKETT BILL SURPLUS ENTERPRISES	Pacific Telephone

1695 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MICRO METALLICS	Haines & Company
1996	MICRO METALLICS CORP	Pacific Bell
1991	MICRO METALLICS CORP	PACIFIC BELL WHITE PAGES

1696 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CONTEMPO FURNITURE	Haines & Company
1996	CONTEMPO FURNITURE	Pacific Bell
1991	AUTO SPORT	PACIFIC BELL WHITE PAGES
	AUTO S PORT	PACIFIC BELL WHITE PAGES
1986	Motors West Kaw asaki Yamaha	Pacific Bell
1985	MOTORS WEST KAWASAKI-YAMAHA	Pacific Bell

1699 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PENINSULA MACHINERY & EQUIP CO	Pacific Telephone
	Vacant	Pacific Telephone

1706 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PATEL Rambhai	Haines & Company
	CA MOTEL	Haines & Company
1996	CALIFORNIA MOTEL	Pacific Bell
1991	CALIFORNIA MOTEL	PACIFIC BELL WHITE PAGES
	CALIFORN IA MOTE L	PACIFIC BELL WHITE PAGES
1986	CALIFORNIA MOTEL	Pacific Bell
1985	CALIFORNIA MOTEL	Pacific Bell
1980	CALIFORNIA MOTEL	Pacific Telephone
	Patel Rambhai	Pacific Telephone
1975	WHITE WM	Pacific Telephone
	WENDT DAN I	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	White Wm	Pacific Telephone
	Wendt Dani	Pacific Telephone
	California Motel	Pacific Telephone

1720 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	NATIONAL STEEL	Pacific Bell
1975	Kitterman Kent Inc truck & sch bus	Pacific Telephone

1725 MONTEREY RD

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

1755 MONTEREY RD

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

1763 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BEST BUY FURNITURE	Haines & Company
1996	BEST BUY FURNITURE	Pacific Bell
1991	BEST BUY FURNITURE	PACIFIC BELL WHITE PAGES
1986	CARPET CITY USA	Pacific Bell
	Best Buy Furniture	Pacific Bell
1975	Nude Furniture	Pacific Telephone
1957	MORTENSEN TRANSPORTATION	R. L. Polk Co.
	MORTENSEN TRANSPORTATION	Pacific Telephone
	Cardox Corp	R. L. Polk Co.
	CARDOX CORP	Pacific Telephone

1765 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Trend Craft	Pacific Bell

FINDINGS

1775 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BUILDING	Haines & Company
	A GRANITE COUNTER FBRCTN CO	Haines & Company
	A 2 Z KITCHEN & BATH	Haines & Company
	ADVANCED INVENTORY MANAGEMENT	Haines & Company
	ALL TRANZ PARTS & CORES	Haines & Company
	CRATERS & FREIGHTER OF SCLAR VLY	Haines & Company
	DAY & NIGHT HTRS MARTINICO V & SON	Haines & Company
	DUCKWORTH APPLIANCE	Haines & Company
	ENERGY SAVINGS IMPROVEMENTS	Haines & Company
	F & F STEEL & STAIRWAY	Haines & Company
	FANTASY SOFA MANUFACTURING	Haines & Company
	FARMER JONES ROADSIDE SERVICE	Haines & Company
	FARMER JONES USED TIRES & WHEELS	Haines & Company
	HDL MANUFACTURING	Haines & Company
	HOGE BROS INC	Haines & Company
	JS FINISHING	Haines & Company
	JACKS CABINET SHOP	Haines & Company
	MANUFAB	Haines & Company
	MARTINICO V & SONS	Haines & Company
	MERCURY MECHANICAL CONTRACTORS	Haines & Company
	NEVES CUSTOM CABINETS	Haines & Company
	OSBORNE FREEMAN	Haines & Company
	RATEL NARANJI V	Haines & Company
	R G EXHIBITOR SRV	Haines & Company
	RAMOSRICO FURNITURE	Haines & Company
	STEVES CARWASH SERVICES	Haines & Company
	TOM RICHARDS INSTALLATION	Haines & Company
1996	MARTINICO V & SONS AIR CONDITIONING & HEATING	Pacific Bell
	B FARMER JONES USED TIRES	Pacific Bell
	B FARMER JONES ROADSIDE SERVICE	Pacific Bell
	11 BE ST FURNITURE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	13 NEVES CUSTOM CABINETS & REMODELING	Pacific Bell
	16 CONTINENTAL IRON WORKS	Pacific Bell
	17 WILCOX GRAPHICS	Pacific Bell
	19 ENERGY SAVINGS IMPROVEMENTS	Pacific Bell
	20 LUCKY STAR RESTAURANT EQUIPMENT	Pacific Bell
	24 JTS CONTRUCTION	Pacific Bell
	3 A NATIONAL MATTRESS	Pacific Bell
	40 STEVES CARWASH SERVICES	Pacific Bell
	42 R G EXHIBITOR SERVICES	Pacific Bell
	5 B JACKS CABINET SHOP	Pacific Bell
	14 A BUMPER SHOP THE	Pacific Bell
	14 B OSBORNE FREEMAN PAINTING	Pacific Bell
	22 B TOM RICHARDS INSTALLATION	Pacific Bell
	40 A ACM	Pacific Bell
	40 A HOUSE OF FIREPLACES & WINDOWS	Pacific Bell
	40D JS FINISHING	Pacific Bell
	42 A CUSTOM PRINTED TAPE	Pacific Bell
	42 A YEGGE PACKAGING INC	Pacific Bell
	44 A ADVANCED INVENTORY MANAGEMENT	Pacific Bell
	46 A F & F STEEL AND STAIRWAY	Pacific Bell
	46 B STAIRBUILDERS INC	Pacific Bell
	60 A HOGE BROS INC	Pacific Bell
1991	Brazing Division Of Wagner Industries	PACIFIC BELL WHITE PAGES
	Continental Iron Works	PACIFIC BELL WHITE PAGES
	FARMER JONES USED TIRES	PACIFIC BELL WHITE PAGES
	Hoge Bros Inc	PACIFIC BELL WHITE PAGES
	Stair Builders Inc	PACIFIC BELL WHITE PAGES
	UNIVERSAL CUSTOM BUMPER CO	PACIFIC BELL WHITE PAGES
	Universal Custom Bumper Co	PACIFIC BELL WHITE PAGES
	BRAZING DIVISION OF WAGNER INDUSTRIES	PACIFIC BELL WHITE PAGES
	CONTINENTAL IRON WORKS	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	FARMER JONES USED TIRES	PACIFIC BELL WHITE PAGES
	GULLS MANUFACTURING	PACIFIC BELL WHITE PAGES
	HOGE BROS INC	PACIFIC BELL WHITE PAGES
	JACKS CABINET SHOP	PACIFIC BELL WHITE PAGES
	SANTA CLARA FOAM CO	PACIFIC BELL WHITE PAGES
	THI AUTO BODY REPAIR	PACIFIC BELL WHITE PAGES
	UNIVERSAL CUSTOM BUMPER CO	PACIFIC BELL WHITE PAGES
	UNIVERSAL CUSTOM BUMPER CO	PACIFIC BELL WHITE PAGES
	WAGNER INDUSTRIES	PACIFIC BELL WHITE PAGES
1986	Atlas Strapping & Packaging Company See Atlas Carlson Systems Inc	Pacific Bell
	Brazing Division Of Wagner Industries	Pacific Bell
	Continental Iron Works	Pacific Bell
	EQUIPMENT	Pacific Bell
	Economic Packaging	Pacific Bell
	F & F Steel And Stairway	Pacific Bell
	FARMER JONES USED TIRES	Pacific Bell
	Gillis Mfg Co	Pacific Bell
	Interface Aviation Inc	Pacific Bell
	Jacks Cabinet Shop	Pacific Bell
	ORCO POWER EQUIPMENT & SUPPLY	Pacific Bell
	Prestige Interiors & Remodeling	Pacific Bell
	Show Room	Pacific Bell
	Sanro Precision	Pacific Bell
	Santa Clara Foam Co	Pacific Bell
	Santa Clara Florist Citis	Pacific Bell
	Stair Builders Inc	Pacific Bell
	UNIVERSAL CUSTOM BUMPER CO	Pacific Bell
	Universal Custom Bumper Co	Pacific Bell
	Wagner Industries	Pacific Bell
1985	ATLAS STRAPPING & PACKAGING COMPANY SEE ATLAS-CARLSON SYSTEMS INC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BRAZING DIVISION OF WAGNER INDUSTRIES	Pacific Bell
	CONTINENTAL IRON WORKS	Pacific Bell
	ECONOMIC PACKAGING	Pacific Bell
	FARMER JONES USED TIRES	Pacific Bell
	GILLIS MFG CO	Pacific Bell
	INTERFACE AVIATION INC	Pacific Bell
	JACK S CABINET SHOP	Pacific Bell
	RCO POWER EQUIPMENT & SUPPLY	Pacific Bell
	PHILIPS INSULATION	Pacific Bell
	SAFE STRIP	Pacific Bell
	SANRO PRECISION	Pacific Bell
	SANRO PRECISION ENGINEERING	Pacific Bell
	SANTA CLARA FOAM CO	Pacific Bell
	SENER ROAD SELF STORAGE	Pacific Bell
	UNIVERSAL CUSTOM BUMPER CO	Pacific Bell
	UNIVERSAL CUSTOM BUMPER CO	Pacific Bell
	WAGNER INDUSTRIES	Pacific Bell
1980	Brazing Division Of Wagner Industries	Pacific Telephone
	Continental Iron Works	Pacific Telephone
	Farmer Jones Used Tires	Pacific Telephone
	Gillis Mfg Co	Pacific Telephone
	Halsey Mfg	Pacific Telephone
	Jacks Cabinet Shop	Pacific Telephone
	Petri Bakery	Pacific Telephone
	SAN JOSE NAIL & STRAPPING SUPPLY INC	Pacific Telephone
	UNIVERSAL CUSTOM BUMPER CO	Pacific Telephone
	Viking Sauna Co Fclry a Whse	Pacific Telephone
	Wagner Industries	Pacific Telephone
1975	Warehouse Village	Pacific Telephone
	Gillis Manufacturing Co metal fabrication	Pacific Telephone
	Universal Custom Bumpers	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	a Universal Custom Bumpers	Pacific Telephone
	Annex	Pacific Telephone
	Barnard Bros whse	Pacific Telephone
	Brake Supply	Pacific Telephone
	Wilson Machinery Annex	Pacific Telephone
	Vacant	Pacific Telephone
	Wilson Machinery used	Pacific Telephone
	Serv All w ater softner serv	Pacific Telephone
	Correct Industries cabt & home	Pacific Telephone
	bar mfrs	Pacific Telephone
	Amo Co	Pacific Telephone
	a Wagner Industries brazing	Pacific Telephone
	T & J Automotive auto repr	Pacific Telephone
	Contract Drapery Service	Pacific Telephone
	Genie Rubber Products mfg	Pacific Telephone
	Modern Rug & Carpet Installers	Pacific Telephone
	Andrew s Co Whse	Pacific Telephone
	A & A Auto Detailing	Pacific Telephone
	Vanity Faire Marble Products	Pacific Telephone
	A & A Auto Detailing Annex	Pacific Telephone
	Edfred Chemical Co w hol	Pacific Telephone
	Viking Sauna Whse	Pacific Telephone
	San Jose Nail & Strapping Co	Pacific Telephone
	bldrs	Pacific Telephone
	Century Bumper Corp Annex	Pacific Telephone
	a San Jose Nail & Strapping Co	Pacific Telephone
	Whse	Pacific Telephone
	Viking Sauna Whse	Pacific Telephone
	Horsford Bros Co power	Pacific Telephone
	transmission equip sal	Pacific Telephone
	Custom Air	Pacific Telephone
	Vacant	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	STREEW CONTINUED	Pacific Telephone
	A & A AUTO DETAIL	Pacific Telephone
	AMO CO	Pacific Telephone
	BRAZING DIVISION OF WAGNER INDUSTRIES	Pacific Telephone
	COMMERCIAL PRODUCTS CO	Pacific Telephone
	GENIE RUBBER PRODUCTS	Pacific Telephone
	GIL IS MFG CO	Pacific Telephone
	HORSFORD BROS CO	Pacific Telephone
	KING S ASSOCIATES INC	Pacific Telephone
	LEWIS R A EXXON PRODUCTS DISTRIBUTOR	Pacific Telephone
	SAN JOSE NAIL & STRAPPING SUPPLY INC	Pacific Telephone
	UNIVERSAL CUSTOM BUMPER CO	Pacific Telephone
	VIKING SAUNA CO FCTRY & WHSE	Pacific Telephone

1778 MONTEREY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	E RA VIN TAGE VALLE Y PROPE RTIE S	PACIFIC BELL WHITE PAGES

MONTEREY RD 9471632

1763 MONTEREY RD 9471632

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Best Buy Furniture	PACIFIC BELL WHITE PAGES

N 1ST ST

1747 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHEVRON	Cole Information Services
2014	NORTH 1ST CHEVRON	Cole Information Services
	CHEVRON STATION SAN JOSE	Cole Information Services
2009	CHEVRON STATIONS INC	Cole Information Services
	NORTHPORT CHEVRON	Cole Information Services
	CHV RESOURCEFUL DECISIONS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NORTH FIRST	Haines Company, Inc.
	CHEVRON	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CHEVRON STATIONS SAN JOSE	Cole Information Services
	NORTH FIRST CHEVRON	Cole Information Services
1994	NORTH FIRST CHEVRON	Cole Information Services

1751 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WONG KOK RESTAURANT	Cole Information Services
	NEW YORK PIZZA & DOGS	Cole Information Services
	STARBUCKS	Cole Information Services
	BEL AIR DENTAL	Cole Information Services
	CHIPOTLE MEXICAN GRILL	Cole Information Services
2014	BEL AIR DENTAL	Cole Information Services
	PHO VIET	Cole Information Services
	SUBWAY SANDWICHES	Cole Information Services
	NEW YORK PIZZA & DOGS	Cole Information Services
	WONG KOK RESTAURANT	Cole Information Services
2009	BEL AIR DENTAL	Cole Information Services
	PHO VIET INC	Cole Information Services
	CHIPOTLE MEXICAN GRILL	Cole Information Services

1753 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STARBUCKS COFFEE	Cole Information Services
2014	STARBUCKS COFFEE	Cole Information Services
2009	PRANDIUM INC	Cole Information Services
2004	COCOS FAMILY RESTAURANT	Cole Information Services
1999	COCOS FAMILY RESTAURANT	Cole Information Services
1994	COCOS	Cole Information Services

FINDINGS

1755 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FAIRFIELDINN&	Haines Company, Inc.

PHALAN AVE

115 PHALAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	B & J BUSINESS SERVICES INC	Pacific Bell

PHELAN

75 PHELAN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	A-L DISTRIBUTING	Pacific Bell

PHELAN AVE

6 PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CARLOS APARICIO	Cole Information Services
2009	CARLOS APARICIO	Cole Information Services
1999	CARLOS APARICIO	Cole Information Services

8 PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	QUALITY BOOY & 3 AINT T SHOP	Pacific Telephone

75 PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUN SHEETMETAL SOLUTIONS LLC	Cole Information Services
	SP MANUFACTORY	Cole Information Services
	REAL AMERICAN MOTORCYCLES PRODUCTS	Cole Information Services
	CPK MANUFACTURING	Cole Information Services
	SYMERTEK 6	Cole Information Services
	EAGLERIDER	Cole Information Services
	RAM PRODUCTS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HOMETOWN MEDICAL SUPPLIES	Cole Information Services
2014	CPK MANUFACTURING	Cole Information Services
	SUN SHEETMETAL SOLUTIONS LLC	Cole Information Services
	RAM PRODUCTS	Cole Information Services
	HOMETOWN MEDICAL SUPPLIES	Cole Information Services
	SYMERTEK 6	Cole Information Services
2009	CPK MANUFACTURING INC	Cole Information Services
	HOMETOWN MEDICAL SUPPLIES	Cole Information Services
	SUN SHEETMETAL SOLUTIONS LLC	Cole Information Services
	EAGLE RIDER OF SAN JOSE	Cole Information Services
	RAM PRODUCTS	Cole Information Services
2006	CAUFORNIAAUTO	Haines Company, Inc.
	REPAIR	Haines Company, Inc.
	HOMETOWN	Haines Company, Inc.
	MEDICAL SUPPUES	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	MERCHANDISE	Haines Company, Inc.
	STREAMLINE	Haines Company, Inc.
	MANUFACTURING	Haines Company, Inc.
	SUN SHEETMETAL	Haines Company, Inc.
	SYMERTEK	Haines Company, Inc.
	SOLUTIONS	Haines Company, Inc.
2004	CALIFORNIA AUTO REPAIR	Cole Information Services
	TRANSMISSION & ENGINE REPAIR	Cole Information Services
	SUN SHEETMETAL SOLUTIONS LLC	Cole Information Services
	SYMERTEK 6	Cole Information Services
	SAN JOSE MERCHANDISE MART	Cole Information Services
2000	CAAUTO REPAIR	Haines & Company
	CAAUTOREPAIR	Haines & Company
	NELSONIRDSELEC	Haines & Company
	PAYRITEWHOLESALE	Haines & Company
	SANJSE MERCHANDISE	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SYMERTEK	Haines & Company
	WILLOWGLNGLASS	Haines & Company
1999	NELSON INDUSTRIAL ELECTRIC	Cole Information Services
	CALIFORNIA AUTO REPAIR	Cole Information Services
	AA CALIFORNIA AUTO REPAIR	Cole Information Services
	SYMERTEK	Cole Information Services
	WILLOW GLEN GLASS COMPANY & SCREEN SHOP	Cole Information Services
	CALIFORNIA AUTO REPAIR	Cole Information Services
	SAN JOSE MERCHANDISE MART	Cole Information Services
1996	1 SAN JOSE MERCHANDISE MART	Pacific Bell
	2 AACALIFRI NA ITRANSMI SIONS :	Pacific Bell
	2 CALIFORNIA AUTO REPAIR	Pacific Bell
	3 NELSON INDUF RIAI ELECTRIC	Pacific Bell
	6 SYMERTEK	Pacific Bell
	7 WILLOW GLEN GLASS CO & SCREEN SHOP	Pacific Bell
	8 PRECISION CONCEPT	Pacific Bell
1994	SAN JOSE MERCHANDISE MART	Cole Information Services
	AUTOWORKS	Cole Information Services
	WILLOW GLEN SCREEN SHOP CO	Cole Information Services
1991	Auto Communications	PACIFIC BELL WHITE PAGES
	NELSON INDUSTRIAL ELECTRIC	PACIFIC BELL WHITE PAGES
	San Jose Merchandise Mart	PACIFIC BELL WHITE PAGES
	WILLOW GLEN SCREEN SHOP & GLASS CO	PACIFIC BELL WHITE PAGES
	W ILLOW GLE N S CRE E N S HOP & GLAS S CO	PACIFIC BELL WHITE PAGES
	S AN JOS E ME DICAL	PACIFIC BELL WHITE PAGES
	N ELS ON IN DUS TRIAL E LE CTRIC	PACIFIC BELL WHITE PAGES
	AUTO COMMUNICATIONS	PACIFIC BELL WHITE PAGES
1986	Aktronic	Pacific Bell
	Attron Electronic Company	Pacific Bell
	J & C DIAGNOSTIC CENTER	Pacific Bell
	Micro Merchants	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	NELSON INDUSTRIAL ELECTRIC	Pacific Bell
	Sam Kor Mfg	Pacific Bell
	San Jose Merchandise Mart	Pacific Bell
1985	ACTSION PRINTING	Pacific Bell
	AKTRONIC	Pacific Bell
	COMMUNICATIONS ACCESSORIES CO	Pacific Bell
	J & C DIAGNOSTIC CENTER	Pacific Bell
	MICRO MERCHANTS	Pacific Bell
	SAM KOR MFG	Pacific Bell
	TRANSLABOR LEASING CORPORATION	Pacific Bell
	ACTION INSTANT PRINT	Pacific Bell

88 PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LEE DIESEL SERVICE INC	Cole Information Services
2014	LEE DIESEL SERVICE	Cole Information Services
2009	LEALES FLEET & RV CENTER INC	Cole Information Services
2006	LEALE RV	Haines Company, Inc.
2004	LEALES FLEET & R V CTR INC	Cole Information Services
2000	LONGORIA Noe	Haines & Company
	SAIGON AUTO CENTER	Haines & Company
1999	SAIGON AUTO CENTER	Cole Information Services
1996	SAIGON AUTO CENTER	Pacific Bell
1991	Ceazars R V	PACIFIC BELL WHITE PAGES
	Cezars R V	PACIFIC BELL WHITE PAGES
	CEAZAR S R V	PACIFIC BELL WHITE PAGES
	CEZAR S R V	PACIFIC BELL WHITE PAGES
	I Quality Tow ing Inc	PACIFIC BELL WHITE PAGES
	Quality Tan	PACIFIC BELL WHITE PAGES
	1986	HONDAS ONLY AUTO CENTER
	QUALITY TOWING INC	Pacific Bell
1985	HONDA ONLY CENTER	Pacific Bell
	HONDA S ONLY AUTO CENTER	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	LONGORIA NOE QUALITY BODY & PAINT SHOP	Pacific Bell
	QUALITY BODY & PAINT SHOP	Pacific Bell
	QUALITY TOWING INC	Pacific Bell

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GO PRO MOVING	Cole Information Services
	VALLEY LAPPING	Cole Information Services
	GLOGLO BRAZILIAN JIUJITSU	Cole Information Services
	JS FINISHING	Cole Information Services
	ALCHEMY STRENGTH & CONDITIONING	Cole Information Services
2014	UNIFIRST	Cole Information Services
	VALLEY LAPPING	Cole Information Services
	JS FINISHING	Cole Information Services
	GLOGLO BRAZILIAN JIUJITSU	Cole Information Services
2009	MSC MICROTECH	Cole Information Services
	ADVANTAGE JANITORIAL SUPPLY	Cole Information Services
	J S FINISHING	Cole Information Services
2006	ASTPRECISION	Haines Company, Inc.
	ADVANTAGE	Haines Company, Inc.
	JANITORIAL SUPPLY	Haines Company, Inc.
	JS FINISHING	Haines Company, Inc.
	MSC MICROTECH	Haines Company, Inc.
	HERMETICS	Haines Company, Inc.
2004	JS FINISHING	Cole Information Services
	ADVANTAGE JANITORIAL SUPPLY INC	Cole Information Services
2000	BEVILS FLOOR SRV	Haines & Company
	DIMENSIONAL	Haines & Company
	LOTAMICNC	Haines & Company
	M S C MICROTECH	Haines & Company
1999	LOTAMI CNC PRECISION	Cole Information Services
	MSC-MICROTECH HERMETICS	Cole Information Services
	BEVILS FLOOR SERVICE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DIMENSIONAL IMPRESSIONS	Cole Information Services
1996	1 GREEN WAY ENGINEERING	Pacific Bell
	3 MCI MICROTECH HERMETICS	Pacific Bell
	4 DIMENSIONAL	Pacific Bell
	5 BEVILS FLOOR SERVICE	Pacific Bell
1994	MICROTECH HERMETICS	Cole Information Services
	ETP INC	Cole Information Services
1991	Bevils Floor Service	PACIFIC BELL WHITE PAGES
	ETPinc	PACIFIC BELL WHITE PAGES
	Exclusive Woodworks	PACIFIC BELL WHITE PAGES
	EXCLUSIVE WOODWORKS	PACIFIC BELL WHITE PAGES
	BEVIL S FLOOR SERVICE	PACIFIC BELL WHITE PAGES
	E TPINC	PACIFIC BELL WHITE PAGES
1986	COLUMBIA GLASS CO	Pacific Bell
	Communications Accessories Co	Pacific Bell
	ETP Inc	Pacific Bell
	Fertrade	Pacific Bell
	Tape Technology Company	Pacific Bell
1985	CIMINO JOSEPH FOODS INC	Pacific Bell
	COLUMBIA GLASS CO	Pacific Bell
	ETP INC	Pacific Bell
	FERNTRADE	Pacific Bell
	TAPE TECHNOLOGY COMPANY	Pacific Bell
1980	Tape Tech Machine Shop	Pacific Telephone
	Doot Machinery Co	Pacific Telephone

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIO GOMEZ	Cole Information Services
	MAY CONSTRUCTION INC	Cole Information Services
	EMINENCE FRONTS	Cole Information Services
	SUN MANUFACTURING SOLUTIONS	Cole Information Services
	KK PRECISION MACHINING	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MPCM INC	Cole Information Services
2014	MAY CONSTRUCTION INC	Cole Information Services
	EMINENCE FRONTS	Cole Information Services
	MPCM INC	Cole Information Services
	SUN MANUFACTURING SOLUTIONS	Cole Information Services
	KK PRECISION MACHINING	Cole Information Services
	CHRISTIAN BROS MECHANICAL	Cole Information Services
2009	KK PRECISION MACHINING	Cole Information Services
	MCFARLAND ASSOCIATES CORP	Cole Information Services
	MORE TECHNOLOGY SERVICE	Cole Information Services
	SAUCEDA ENTERPRISES INC	Cole Information Services
	MPCM INC	Cole Information Services
	MULTI PURPOSE CABLE	Cole Information Services
	PINNACLE HOME BUILDERS	Cole Information Services
	MAY CONSTRUCTION INC	Cole Information Services
	EMINENCE FRONTS	Cole Information Services
	PRO TAX & ACCOUNTING SERVICES	Cole Information Services
	PRIME DRIVES	Cole Information Services
2006	BUILDING	Haines Company, Inc.
	r EMINENCE FRONTS	Haines Company, Inc.
	HANYANG CIRCUITS	Haines Company, Inc.
	KK PRECISION	Haines Company, Inc.
	MACHINE INC	Haines Company, Inc.
	CONSTRUCTION INC	Haines Company, Inc.
	MCFARLAND	Haines Company, Inc.
	ASSOCIATES CORP	Haines Company, Inc.
	MPCM INC	Haines Company, Inc.
	PINNACLEHOME	Haines Company, Inc.
	BUILDERS	Haines Company, Inc.
	PRIME DRIVES	Haines Company, Inc.
	PROTAX&	Haines Company, Inc.
	ACCOUNTING	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SERVICES	Haines Company, Inc.
	PROTAX&	Haines Company, Inc.
	ACCOUNTING	Haines Company, Inc.
	Ar ROOTS DESIGNS	Haines Company, Inc.
	T ADVANCED	Haines Company, Inc.
	MACHNG	Haines Company, Inc.
	V & L FINISHING	Haines Company, Inc.
2004	T & L ENGINEERING	Cole Information Services
	A & L ACOUSTIC CEILINGS INC	Cole Information Services
	V & L FINISHING	Cole Information Services
	ADVANCED MACHINEING & FAB	Cole Information Services
	HOT HITECH MACHINING	Cole Information Services
	HANYANG CIRCUITS INC	Cole Information Services
	MORE TECHNOLOGY SERVICES	Cole Information Services
2000	A&LACOUSTIC CS	Haines & Company
	ASCOM HASLERSYST	Haines & Company
	B & J BUSINESS SERV	Haines & Company
	ELECTROALLANCE	Haines & Company
	PECOTEC INC	Haines & Company
	PEPUNSKI ELECTRONICS	Haines & Company
	PRINT SHARP	Haines & Company
	T ADVANCED MACHNG	Haines & Company
V & L FINISHING	Haines & Company	
1999	T ADVANCED PRECISION MACHINING INCORPORATED	Cole Information Services
	A & L ACOUSTIC CEILINGS INCORPORATED	Cole Information Services
	PRINT SHARP	Cole Information Services
	ELECTRO ALLIANCE INCORPORATED	Cole Information Services
	PEPLINSKI ELECTRONICS	Cole Information Services
	B & J BUSINESS SERVICES INCORPORATED	Cole Information Services
	PECOTEC INCORPORATED	Cole Information Services
	V & L FINISHING	Cole Information Services
ASCOM HASLER MAILING SYSTEMS	Cole Information Services	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	PEPLINSKI ELECTRONICS	Pacific Bell
	1 T ADVANCED PRECISION MACHINING INC	Pacific Bell
	2 A & L ACOUSTIC CEILINGS INC	Pacific Bell
	3 S & W ENTERPRISES	Pacific Bell
	4 B & J BUSINESS SERVICES INC	Pacific Bell
	5 ELECTRO ALLIANCE INC	Pacific Bell
	6 PECOTEC INC	Pacific Bell
	8 V & L FINISHING	Pacific Bell
1994	N A RIX CONSTRUCTION	Cole Information Services
	FRASE PRINTING	Cole Information Services
	WIZTEC INC	Cole Information Services
	RIX N A CONSTR	Cole Information Services
	FOIL EXPRESS	Cole Information Services
	PECOTEC INC	Cole Information Services
1991	Amtai Imports Inc	PACIFIC BELL WHITE PAGES
	B & J Business Services Inc	PACIFIC BELL WHITE PAGES
	L S Wood Products	PACIFIC BELL WHITE PAGES
	M A M Industries Inc	PACIFIC BELL WHITE PAGES
	T & T Foods	PACIFIC BELL WHITE PAGES
	Wiztec Inc	PACIFIC BELL WHITE PAGES
	AMTAI IMPORTS INC	PACIFIC BELL WHITE PAGES
	B & J BUSINESS SERVICES INC	PACIFIC BELL WHITE PAGES
	L S WOOD PRODUCTS	PACIFIC BELL WHITE PAGES
	M A M INDUSTRIES INC	PACIFIC BELL WHITE PAGES
	T & T FOODS	PACIFIC BELL WHITE PAGES
	WIZTEC INC	PACIFIC BELL WHITE PAGES
1986	ATHLETIC REHABILITATION & PHYSICAL	Pacific Bell
	B & J Business Services Inc	Pacific Bell
	G B S Enterprises	Pacific Bell
	G & G Shop weldng	Pacific Bell
	Guaranteed Insulation	Pacific Bell
	I M S Hasler	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Pecotec Inc	Pacific Bell
	S B A International	Pacific Bell
	Sideband Associates	Pacific Bell
	Spec Enterprises	Pacific Bell
	Wiztec Inc	Pacific Bell
	Amtai Imports Inc	Pacific Bell
	Athletic Wearhouse	Pacific Bell
1985	AMTAL IMPORTS INC	Pacific Bell
	ATHLETIC WEARHOUSE	Pacific Bell
	GBSENERPRISES	Pacific Bell
	G & G SHOP WELDNG	Pacific Bell
	GUARANTEED INSULATION	Pacific Bell
	I M S HASLER	Pacific Bell
	INTELISEC	Pacific Bell
	LFCG FOOD CORPORATION	Pacific Bell
	LIMCO	Pacific Bell
	M & L INDUSTRIES	Pacific Bell
	S B A INTERNATIONAL	Pacific Bell
	SIDEBAND ASSOCIATES	Pacific Bell
	SPEC ENTERPRISES	Pacific Bell
1980	G&G Shop w eldng	Pacific Telephone
	MASTER CRAFT ELECTRIC	Pacific Telephone
	Master Craft Enterprises	Pacific Telephone
	Protecta lome Alarm	Pacific Telephone
	WESTERN COPY SALES & SERVICE	Pacific Telephone
	Western Rentals	Pacific Telephone

185 PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Pac Coast Cement & Aggragates Inc bldrs sups	R. L. Polk Co.

FINDINGS

PHELAN WAY

88 PHELAN WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	QUALITY AUTO PARTS INC	PACIFIC BELL WHITE PAGES
	Qualty Body & Paint Shop	PACIFIC BELL WHITE PAGES
	Quality Auto Parts Inc	PACIFIC BELL WHITE PAGES

PHELNAVE

4 PHELNAVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	EFLLOTT PHIIIP N MENLO RESRCH LAB ENGNRS :M	Pacific Telephone

PPHELANAVE

1 PPHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	CONTINENTAL ON TRACT FLOORCOVER	Pacific Telephone

S 1ST ST

1610 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	WESTERN STATES OIL CO	Pacific Telephone
	LOPES THOS A Wstrn States Oil Co	Pacific Telephone
1957	Signal Oit Co	R. L. Polk Co.

1630 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	WILLIAMS BODY & FENDER SERVICE	Pacific Telephone
	J H Signal Service	Pacific Telephone
	Williams Lloyd Body Shop	Pacific Telephone

1631 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	REVOLAN SYSTEMS	Pacific Bell

FINDINGS

1633 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Isaacson Grain Co Inc	Pacific Telephone
1957	Isaacson Grain Co	R. L. Polk Co.

1650 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Calif Pump & Wells	Pacific Telephone
	I T O Co	Pacific Telephone
	M F D INC	Pacific Telephone
	Mechanical Farm Equipment Distrs Inc	Pacific Telephone
	Tractor Specialties Co The	Pacific Telephone
1957	Oliver Tractor & Implement Co Agcy	R. L. Polk Co.

1651 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Altieri Motors	Pacific Telephone

1666 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	PITZER AUTOMOTIVE PARTS STORES	Cole Information Services

1669 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Gow an N E	Pacific Telephone
	Casa Linda Motel	Pacific Telephone
1957	Morris Felix H	R. L. Polk Co.
	Casalinda Motel	R. L. Polk Co.

1675 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SCLAR CO AUTO ASSN	Cole Information Services
1985	VALLEY AUTO WRECKERS	Pacific Bell
1980	VALLEY AUTO WRECKERS	Pacific Telephone
1963	VALLEY AUTO WRECKERS INC	Pacific Telephone

FINDINGS

1682 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	BANK OF AMERICA N T & S A	Pacific Telephone
	South First Phelan Branch	Pacific Telephone

1683 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Pacific Delta Distributors Inc	R. L. Polk Co.

1687 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	TIRE OUTLET STORES	Pacific Telephone

1695 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MICRO METALLICS CORP	Pacific Bell

1699 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	PENINSULA MACHINERY & EQUIPMENT CO	Pacific Telephone

1701 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Conley Fred	R. L. Polk Co.

1706 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	TRUCK DISPATCH SERVICE INC	Pacific Telephone
	Ow ens Robt C Calif Motl	Pacific Telephone
	California Motel	Pacific Telephone
	Amer Truck Dispatch	Pacific Telephone
1957	Ow ens Robt C Calif Moti	R. L. Polk Co.

1720 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	KENT KITTERMAN INC	Cole Information Services
1991	KITTERMAN KENT INC	PACIFIC BELL WHITE PAGES
	Kent Kitterman Inc	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PAT S FRAME CENTER	Pacific Bell
	KITTERMAN KENT INC	Pacific Bell
	KENT KITTERMAN INC	Pacific Bell
1963	SPORTSLINER Custm Accessory Sales	Pacific Telephone
	L & M Truck Service	Pacific Telephone
	Gurries Mfg Co	Pacific Telephone
	Fort Grace	Pacific Telephone
	Aeromotive Metal Products Inc	Pacific Telephone
	Custom Accessory Sales	Pacific Telephone
	BAKER TRAILER SALES	Pacific Telephone
1957	Gurries Mfg Co	R. L. Polk Co.
	L & M Truck Service	R. L. Polk Co.
	Mazzaglia Tony L & M Truck Service	R. L. Polk Co.

1755 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	RED OAK FURNITURE	Cole Information Services

1763 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	NUDE FURNITURE	Pacific Bell
1963	San Jose Furniture Mart	Pacific Telephone

1770 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Doerr Gene r	R. L. Polk Co.

1775 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	G B METAL PRODUCTS	Cole Information Services
	LIZUT & ASSOC	Cole Information Services
	STYLIN CABINETS	Cole Information Services
	YEGGE PACKAGING INC	Cole Information Services
	TAYLOR INSULATION	Cole Information Services
	SPIKES INSTALLATIONS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	OZARK HARDWOODS	Cole Information Services
	DYNACASE MFG	Cole Information Services
	STEVES CARWASH SVC	Cole Information Services
	CAL AIR CONSTR	Cole Information Services
	G A KAIN CONTRACTING	Cole Information Services
	LUCKY STAR RESTAURANT EQUIP	Cole Information Services
1991	Dyna Case Mfg	PACIFIC BELL WHITE PAGES
	EDFRED CORP	PACIFIC BELL WHITE PAGES
	Lucky Star Restaurant Equipment Manufacturing Co	PACIFIC BELL WHITE PAGES
	Queen Auto Body	PACIFIC BELL WHITE PAGES
	California Academy Of Drafting Inc	PACIFIC BELL WHITE PAGES
	i California Acoustics	PACIFIC BELL WHITE PAGES
1986	PHILLIPS COMPANY	Pacific Bell
1985	BEE S UPHOLSTERY	Pacific Bell
	JEFF S CUSTOM WOODWORKING	Pacific Bell
1980	C DS Contract Drapery Service	Pacific Telephone
	Cal Air Conditioning Co	Pacific Telephone
	Cal Air Conditioning Service Inc	Pacific Telephone
	EDFRED CHEMICAL CORP	Pacific Telephone
	Mellow Industries	Pacific Telephone
	Wilson Machinery	Pacific Telephone
1963	ALADDIN FURNITURE MFG & UPHOLSTERY SHOPPE	Pacific Telephone
	Barnard Brothers	Pacific Telephone
	BONANZA KART MFRS	Pacific Telephone
	Burriesci Thos San Jose Nail & Strapping Supply Inc	Pacific Telephone
	C D S Inc	Pacific Telephone
	Contract Drapery Service	Pacific Telephone
	Electric Marketeer Mfg Co	Pacific Telephone
	International Mfg Co of San Jose	Pacific Telephone
	Kart Industries	Pacific Telephone
	Marketeer Electric Cars & Trucks	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	MAX LOR MFG INC	Pacific Telephone
	Patty Lester Peninsula Applicators Inc	Pacific Telephone
	PENINSULA APPLICATORS INC	Pacific Telephone
	Powell Geo Peninsula Applicators Inc	Pacific Telephone
	RADCOR Research & Development Corp	Pacific Telephone
	Radcor Research & Development Corp	Pacific Telephone
	San Jose Commercial Sweeping Co Office Stop	Pacific Telephone
	San Jose Nail & Strapping Supply Inc	Pacific Telephone
	San Jose Screw Machine Co	Pacific Telephone
	Wagner Industries	Pacific Telephone
1957	Specialty Truck Parts	R. L. Polk Co.

S PHELAN AVE

7 S PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CADILLAC & GM AUTO SERVICE	PACIFIC BELL WHITE PAGES

11 S PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	N TPRODUCE	PACIFIC BELL WHITE PAGES

115 S PHELAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	LFCG Food Corporation	Pacific Bell

San Jose

1 San Jose

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	HUGHES AIRRWEST Reservations & Information	Pacific Telephone
	HUGHES AIRRWEST Reservations & Information	Pacific Telephone

FINDINGS

SAN JOSE

3 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ingalls	PACIFIC BELL WHITE PAGES
	Ingalls & Associates	PACIFIC BELL WHITE PAGES

San Jose

8 San Jose

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	POLICE DEPARTMENTS	PACIFIC BELL WHITE PAGES

24 San Jose

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	SUICIDE & CRISIS SERVICE	Pacific Bell

SAN JOSE

30 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	B & Bees Party Rents	Pacific Telephone

34 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Sprague W C o ftl	R. L. Polk & Co.

41 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co.

46 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Hoefler Chuck	Pacific Telephone
1935	Chamberlin Winnie B N o	R. L. Polk & Co.

49 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Rogers Rachel Mrs o	R. L. Polk & Co.

FINDINGS

50 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	bert S H	R. L. Polk & Co.

54 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Burke C G Mrs o	R. L. Polk & Co.

81 SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Momrow Edward 8 Dr LMFC	Pacific Bell
	Driftwood Dr & Winchester	Pacific Bell
1980	California Peninsula Executive Offices ISO S Winchester	Pacific Telephone

SAN JOSE AV 2920282

6 SAN JOSE AV 2920282

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Peraseatrl	PACIFIC BELL WHITE PAGES
	la B Pt Shop	PACIFIC BELL WHITE PAGES

SAN JOSE AVE

0 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Neri Philip Or Memorial Clinic	Pacific Telephone

1 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Prejean Joseph B MD Radiological Medical Group	PACIFIC BELL WHITE PAGES
1980	SANITATION	Pacific Telephone
	Areas East And Southeast	Pacific Telephone
1945	BROWN HELEN B TCHR PUB SCH	R. L. Polk & Co.
1930	Iron Wits	R. L. Polk & Co. of California

FINDINGS

2 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	JILES C NORMAN Jiles C Norman	Pacific Telephone R. L. Polk Co.

3 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	SANTELLA LOUIS DO CLNR AL MARTIN	R. L. Polk & Co.

5 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Lonardo John THOERIG HANS ACCT SCHUCKL & CO	R. L. Polk Co. R. L. Polk & Co.
1935	MC TIMOTHY J CLK U S NAVAL AIR STA	R. L. Polk & Co. of California

6 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MAC PEREZ	Haines Company, Inc.
2000	MAC PEREZ BODY & FRME PEREZ MAC BODY & PNT VERNACI Peter	Haines & Company Haines & Company Haines & Company
1996	PEREZ MAC BODY & FRAME	Pacific Bell
1991	PERASEATRL MAC PEREZBODY &PAINT MAC PE RE ZBODY &PAI N T	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	i Perez Body & Paint Shop Perez Bernardo	Pacific Bell Pacific Bell
	PEREZ MAC BODY & PAINT	Pacific Bell
1985	PEREZ MAC BODY & PAINT PEREZ BODY & PAINT SHOP	Pacific Bell Pacific Bell
1980	PEREZ MAC BOB V & PAf I 9	Pacific Telephone
1975	Perez Mac Body & Paint auto repair LUNSFORD LEO B	Pacific Telephone Pacific Telephone
1963	Clark Ira D MD	Pacific Telephone
1960	Vacant	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Rivas Jesus	R. L. Polk Co.
	Enciso Raymond	R. L. Polk Co.
1950	Vallejo J A	R. L. Polk & Co.
1945	Vallejo John	R. L. Polk Co.

7 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vallejo John	R. L. Polk Co.
1935	Bozzo Jos	R. L. Polk & Co. of California
1930	Bright W E	R. L. Polk Co. of California

8 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Wareham Warren S dntst WAREHAM WARREN S DNTST	R. L. Polk Co. Pacific Telephone
1940	Tern Louis	R. L. Polk Co.
1935	Chantler W F	R. L. Polk & Co. of California
1930	Gaglio Chas o	R. L. Polk Co. of California

10 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HERNANDEZ INOCENTE S	Pacific Telephone
1963	Carlisle Fred B Jr DDS	Pacific Telephone
1957	Carlisle Fred B Jr DDS	R. L. Polk Co.

11 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Otco Machine Co mach shop	Pacific Telephone
	House Of Floors vinyl tile	Pacific Telephone
	hardw ood	Pacific Telephone
	Vacant	Pacific Telephone
	Callison And Son fence contr	Pacific Telephone
	V K Mfg Co custom built plating	Pacific Telephone
	racks	Pacific Telephone
	Vacant	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	W W W Specialties ofc furn	Pacific Telephone
	Vacant	Pacific Telephone
	Quality Metal Products sht mtl	Pacific Telephone
	products mfrs	Pacific Telephone
	Vacant	Pacific Telephone
	Scorched Earth pottery sch	Pacific Telephone
	Vacant	Pacific Telephone
	J & L Accessories do	Pacific Telephone
	Vacant	Pacific Telephone
1945	Lonardo Law rence	R. L. Polk Co.
1940	Pappasi Martha Mrs	R. L. Polk Co.
	Flagg Burt	R. L. Polk Co.
1935	Pappasi Paul o	R. L. Polk & Co. of California
1930	Pappasi Paul o	R. L. Polk Co. of California

12 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SAMS INC	Haines Company, Inc.
2000	S A M S INC	Haines & Company
	P C M MECHANICAL	Haines & Company
	BENANTI Stephen	Haines & Company
	P C M	Haines & Company
1996	SAMSINC	Pacific Bell
	P C M MECHANICAL	Pacific Bell
1991	Mikes Automotive	PACIFIC BELL WHITE PAGES
1986	Mikes Automotive	Pacific Bell
1985	MIKE S AUTOMOTIVE	Pacific Bell
1980	SNA Automotive Machine Shop	Pacific Telephone
1955	Neideffer Gene	R. L. Polk Co.
1950	Davison Ross	R. L. Polk & Co.
1945	Flagg B C	R. L. Polk Co.
1940	Sweet Andw	R. L. Polk Co.
	1/2 Perez John	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Boyd Fred	R. L. Polk & Co. of California
1930	Periera Jos	R. L. Polk Co. of California

13 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	1/2 Rizzo M J	R. L. Polk Co.
	Spalla Anthony	R. L. Polk Co.

14 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Haw kins A L	R. L. Polk Co.
1935	Haw kins Andw o	R. L. Polk & Co. of California
1930	Drake H C o	R. L. Polk Co. of California

15 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Huntington S M Mrs	R. L. Polk Co.
1935	Huntington A H o	R. L. Polk & Co. of California
1930	Huntington A H o	R. L. Polk Co. of California

16 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vargas Frank	R. L. Polk Co.
1935	Johnson F P o	R. L. Polk & Co. of California
1930	Johnson F P screenmkr	R. L. Polk Co. of California

17 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Mylar I O	R. L. Polk Co.

18 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KATO David	Haines & Company
1966	CARAVAJOE RUDY	R. L. Polk & Co.
	REAR VACANT	R. L. Polk & Co.
1963	Garia Stella	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Silva Mike	R. L. Polk Co.
	Silva Paul M	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
	Arebalo Edw	R. L. Polk Co.
1950	Arebalo E L	R. L. Polk & Co.
1945	Bright W E	R. L. Polk Co.

20 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Bright W E	R. L. Polk Co.
	Cleland G W	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Johnson F P o	R. L. Polk Co. of California

21 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Kincannon William	Pacific Telephone
1940	Mijares Gabriel	R. L. Polk Co.
	Bilich Kath Mrs	R. L. Polk Co.
1935	Bilich Geo o	R. L. Polk & Co. of California
1930	Bilich Geo	R. L. Polk Co. of California

22 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Roby Kate Mrs	R. L. Polk Co.
1935	Roby W E o	R. L. Polk & Co. of California
1930	Roby W E o	R. L. Polk Co. of California

23 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WILSONEDITH	Pacific Telephone
	AUSTIN KATHERINE MRS	Pacific Telephone
	Wilson Edith	R. L. Polk Co.
	Austin Katherine Mrs	R. L. Polk Co.

FINDINGS

24 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Talerico Thos	R. L. Polk Co.
1935	Tallerico Thos o	R. L. Polk & Co. of California
1930	Rose T P	R. L. Polk Co. of California

25 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Herrera Humberto	R. L. Polk Co.
1950	Vasquez Frank	R. L. Polk & Co.
1945	Dominguez Steph	R. L. Polk Co.

26 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Caldera Mauro	PACIFIC BELL WHITE PAGES
	CALDERA MAURO	PACIFIC BELL WHITE PAGES
1986	Caldera Mazro	Pacific Bell
1985	CALDERA MAZRO	Pacific Bell
1975	PEREZ OCTAVIO	Pacific Telephone
	TAB ROOFING CO	Pacific Telephone
1966	SALAZAR ANTHONY	R. L. Polk & Co.
1960	Gill Antonio	R. L. Polk Co.
1957	Rollins Vonnie	R. L. Polk Co.
	BROYLES C D R	Pacific Telephone
	ROLLINS VONNIE	Pacific Telephone
1955	Wilson Raymond L	R. L. Polk Co.
	Daniels John H	R. L. Polk Co.
1950	Trimmer R W	R. L. Polk & Co.
1945	Henard H J	R. L. Polk Co.

27 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Flovik Oscar	R. L. Polk Co.

FINDINGS

29 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Dominguez Antonio	R. L. Polk Co.

30 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.
1963	Hudson Frankie B	Pacific Telephone
1957	Collins Joyce	R. L. Polk Co.
1955	Spalla Anthony	R. L. Polk Co.
1950	Spalla Anthony	R. L. Polk & Co.
1945	Spalla Anthony	R. L. Polk Co.

31 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Piotti Antonio o	R. L. Polk Co. of California

33 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	A 1 Motor Body	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	Phillips J B	R. L. Polk & Co.
1945	Vargas Frank	R. L. Polk Co.

34 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Natural Design Concepts In Stone	Pacific Bell
1980	Torrtes John F	Pacific Telephone
1975	CABALLERO F G	Pacific Telephone
1966	CABALLERO FRANK	R. L. Polk & Co.
1963	ONeil Chas A	Pacific Telephone
	Caballero F G	Pacific Telephone
1960	Caballero Frank	R. L. Polk Co.
1957	SPRAGUE W C	Pacific Telephone
	CABALLERO H G R	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Caballero Benito	R. L. Polk Co.
1950	Caballero J G	R. L. Polk & Co.
1945	Paulus Edw in	R. L. Polk Co.
	Sprague W C	R. L. Polk & Co.
1940	Sprague W C	R. L. Polk & Co.

35 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ISAACSON Gerald	Haines & Company
1975	MOTOR BODY CO	Pacific Telephone
	EYTH G L MOTOR BODY CO	Pacific Telephone
	Motor Body Co auto repr tow ing	Pacific Telephone
	mechanical	Pacific Telephone
1970	Motor Body Co auto repr	R. L. Polk & Co.
1966	BISHOP L K CC WHOL BLDG SUPS	R. L. Polk & Co.
1963	Bishop L K & Co bldg mtrls	Pacific Telephone
1960	Bishop L K & Co w hol bldg sups	R. L. Polk Co.
1957	Bishop L I K & Co bidg mtrls	R. L. Polk Co.
	BISHOP L K & CO BIDG MTRLS	Pacific Telephone

40 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	S And A Automotive	PACIFIC BELL WHITE PAGES
1986	SAN JOSE GENERATOR & STARTER EXCH	Pacific Bell
1985	SAN JOSE GENERATOR & STARTER EXCH	Pacific Bell
	SATRA MACHINE & EQUIPMENT	Pacific Bell
1980	Bushman Industries	Pacific Telephone
	VANS CASTIUGS	Pacific Telephone
1975	AZTEC FOUNDRY & TOOLING	Pacific Telephone
	BUSHMAN INDUSTRIES	Pacific Telephone
1966	BROCAMONTE FRANK	R. L. Polk & Co.
1960	Tores Frank B CY	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Bilich Kath Mrs	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Bilich Kath Mrs	R. L. Polk Co.
	Enos H G	R. L. Polk Co.

41 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Donnell Betty Mrs	Pacific Telephone
	Walldow Elen Mrs	Pacific Telephone
1957	GOLDMAN DAVID E	Pacific Telephone
	Goldman David E	R. L. Polk Co.
1955	Flores Salvation	R. L. Polk Co.
	Flores Mary Mrs	R. L. Polk Co.
1950	Flores M I Mrs	R. L. Polk & Co.
1945	Elder Russell	R. L. Polk & Co.
	SAN JOSE AV Contd	R. L. Polk & Co.
1940	Campbell R S S	R. L. Polk & Co.

45 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Von Grey Louis	R. L. Polk Co.
1950	Weaver B E Mrs	R. L. Polk & Co.
1945	Haw kins Andw	R. L. Polk Co.

46 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Guitars Exclusive	Pacific Telephone
	Withrow Alfred S	Pacific Telephone
1957	CHAMBERLIN CECIL F	Pacific Telephone
1940	Chamberlain Winnie EBO Dahneke M H	R. L. Polk & Co.

49 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.
	REAR VACANT	R. L. Polk & Co.
1963	Castillo Ester	Pacific Telephone
	Castillo Luis R	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Graham Ronald J	Pacific Telephone
	Harkness Paul K	Pacific Telephone
1960	Weaver Francis E	R. L. Polk Co.
1957	Weaver Bernice E	R. L. Polk Co.
	HARKNESS PAUL K	Pacific Telephone
	WEAVER BERNICE E	Pacific Telephone
	Harkness Paul K	R. L. Polk Co.
1955	Weaver Bernice Mrs	R. L. Polk Co.
1950	Mello Geo	R. L. Polk & Co.
1945	Vongrey B E Mrs	R. L. Polk Co.
1940	Rogers Rachel Mrs	R. L. Polk & Co.

50 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Amer Tel Cabinets	PACIFIC BELL WHITE PAGES
1986	Amer Tel Cabinets	Pacific Bell
1985	AMER-TEL CABINETS	Pacific Bell

51 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Church Mary E	R. L. Polk Co.

54 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Accurnmike Tool & Engineering Inc	Pacific Telephone
1975	ACCURMIKE TOOL & ENGINEERING INC	Pacific Telephone
1963	Payne Marion L	Pacific Telephone
	Russ Iva L	Pacific Telephone
1957	Smith Alice B	R. L. Polk Co.
	SMITI ALICE B	Pacific Telephone
	PAUR R F	Pacific Telephone
	Paur R F	R. L. Polk Co.
1940	Burke C G Mrs	R. L. Polk & Co.

FINDINGS

55 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Anmar Pet Foods	PACIFIC BELL WHITE PAGES
1985	KING BEARING INC	Pacific Bell
1980	Horsford Bros Co	Pacific Telephone

57 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	PEREZ JOHN	R. L. Polk & Co.
1963	Hall Eleanor	Pacific Telephone
1960	Patterson Eleanor M Mrs	R. L. Polk Co.
1957	HALL ELEANOR	Pacific Telephone
1955	Patterson Eleanor M Mrs	R. L. Polk Co.
1950	Roby K A Mrs	R. L. Polk & Co.
1945	Roby K A Mrs	R. L. Polk Co.

60 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	LUNSFORD LEO	PACIFIC BELL WHITE PAGES
	Lunsford Leo	PACIFIC BELL WHITE PAGES
1986	Lunsford Leo	Pacific Bell
1985	LUNSFORD LEO	Pacific Bell
1980	Lunsford Leo	Pacific Telephone
1966	ROBERTS GARY L	R. L. Polk & Co.
1963	Greer Ed	Pacific Telephone
1960	Costa Edw J	R. L. Polk Co.
1957	Costa Edw J	R. L. Polk Co.
	COSTA EDW J	Pacific Telephone
1955	Costa Edw J	R. L. Polk Co.
1950	Gigliotti F S	R. L. Polk & Co.
1945	Gigliotti F S	R. L. Polk Co.

63 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ALMADEN TRUCK & EQUIPMENT	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Almadent Truck & Equipment	Pacific Bell
1985	EXCLUSIVE AUTO BO DY	Pacific Bell
1980	ST GEORGE AUTO BODY & PAINTING	Pacific Telephone
1975	AVENUE AUTO BODY	Pacific Telephone
1966	MYRICK EQUIPMENT CO INDUSTRIAL EQUIP	R. L. Polk & Co.
1963	Myrick Equipment Co	Pacific Telephone
1960	Myrick Equip Co industrial equip	R. L. Polk Co.
1957	CRANE CO	R. L. Polk Co.
	CRANE CO	Pacific Telephone
1955	Crane Co w hol plmb sups	R. L. Polk Co.
1950	Hughins J D	R. L. Polk & Co.
	Hughins Bros display fixtures	R. L. Polk & Co.

64 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Clendon Susan Elizabeth	Pacific Telephone

65 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	I vancovich L	PACIFIC BELL WHITE PAGES
	vancovich Nick Automotive Repair	PACIFIC BELL WHITE PAGES
1986	Ivancovich Nick Automotive Repair	Pacific Bell
1985	IVANCOVICH NICK AUTOMOTIVE REPAIR	Pacific Bell
1980	Ivancovich Nick Automotive Repair	Pacific Telephone
1975	IVANCOVICH NICK AUTOMOTIVE REPAIR	Pacific Telephone
1966	VERNACI PETER PAINT & BODY SHOP	R. L. Polk & Co.

68 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Giannini Leandro	R. L. Polk Co.

69 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Bothelia John	R. L. Polk Co.

FINDINGS

81 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Momrow Edward G Dr LMFC Counselors & Consultants Inc	Pacific Telephone
	Driftwood Dr & Winchester	Pacific Telephone

3-4194 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	S	R. L. Polk & Co.

4-1560 SAN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	BORRELLO NO MOTOR TOO SMALL RPRESS	R. L. Polk & Co.

SAN JOSE ST

7 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Marshall Mrs Dell	R. L. Polk & Co.

11 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Pappassi Paul	R. L. Polk & Co.
1922	Pappassi Paul	R. L. Polk Co.

12 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rockwell Mrs Maggie	R. L. Polk & Co.
	Knudsen Martin	R. L. Polk & Co.
1922	Rockwell P J	R. L. Polk Co.

14 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rossi A A	R. L. Polk & Co.
	Hawkins Andrew	R. L. Polk & Co.
1922	Keene F D	R. L. Polk Co.
	Hawkins Mrs Adeline	R. L. Polk Co.

FINDINGS

15 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Azevedo Jos	R. L. Polk & Co.

16 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Johnson F P	R. L. Polk & Co.
1922	Johnson F P	R. L. Polk Co.

21 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rockw ell F M	R. L. Polk & Co.
1922	Rockw ell F M	R. L. Polk Co.

22 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Roby W E	R. L. Polk & Co.
1922	Roby W E	R. L. Polk Co.

23 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Lockhart W D	R. L. Polk Co.

24 SAN JOSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rose Thos	R. L. Polk & Co.
1922	Hodges Mrs M M	R. L. Polk Co.

SAN JUDE AVE

20 SAN JUDE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WITHAM FOREST L	Pacific Telephone

48 SAN JUDE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Stanley R L	Pacific Telephone

FINDINGS

SANJOSE AVE

1 SANJOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Sun Valley Food Products Co Inc of San Jose i:l: ZQ	R. L. Polk Co.

SEMC KINLEY AVE

43 SEMC KINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	HELLIGAS BYRD & PHYLLIS	Pacific Bell
	Helligas Byrd & Phyllis	Pacific Bell

SIN JOSE AVE

46 SIN JOSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Chamberlin Cecil F	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>
0 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 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
1 BELLEVUE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
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11 BARNARD AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 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
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11 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
11 SAN JOSE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
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FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
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1775 MONTEREY RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1775 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
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18 BELLEVUE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
185 PHELAN AVE	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, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 BELLEVUE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 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
2 BURNETT AVE	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
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20 SAN JUDE AVE	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
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FINDINGS

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41 SAN JOSE AVE	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, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
42 BARNARD AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 SEMC KINLEY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 BARNARD 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
45 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 SAN JOSE	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, 1931, 1930, 1926, 1925, 1922
46 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 SIN JOSE AVE	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
48 SAN JUDE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
49 SAN JOSE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
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5 BELLEVUE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
5 BURNETT AVE	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
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50 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
51 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
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54 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 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
57 SAN JOSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
58 Eastridge Center San Jose	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
6 BARNARD RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 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
6 PHELAN AVE	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 SAN JOSE AV 2920282	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
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FINDINGS

Address Researched

9 BELLEVUE AVE

9 BURNETT AVE

95 PHELAN AVE

95 PHELAN AVE

Address Not Identified in Research Source

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

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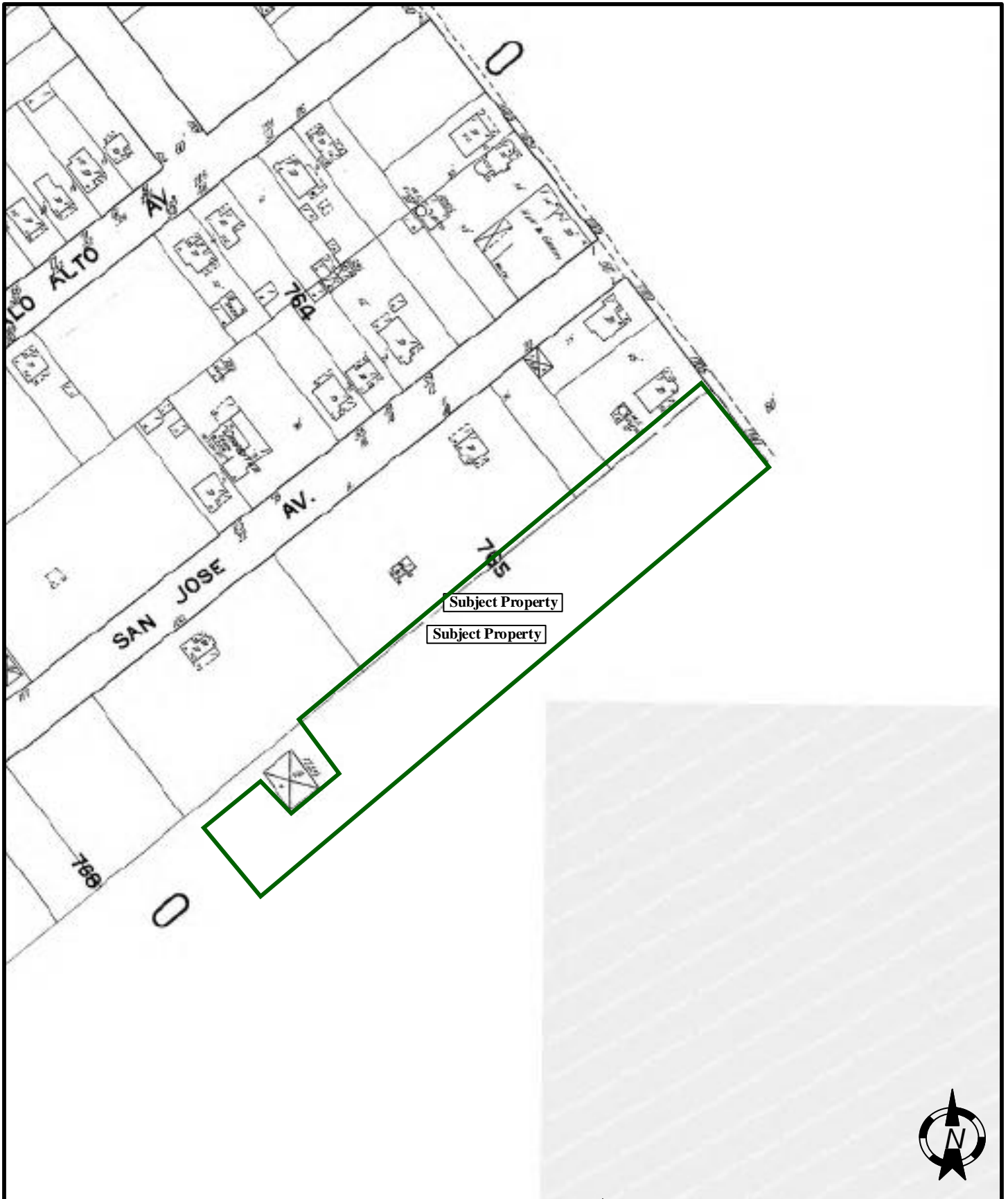
1669 Monterey Road


Address Not Identified in Research Source

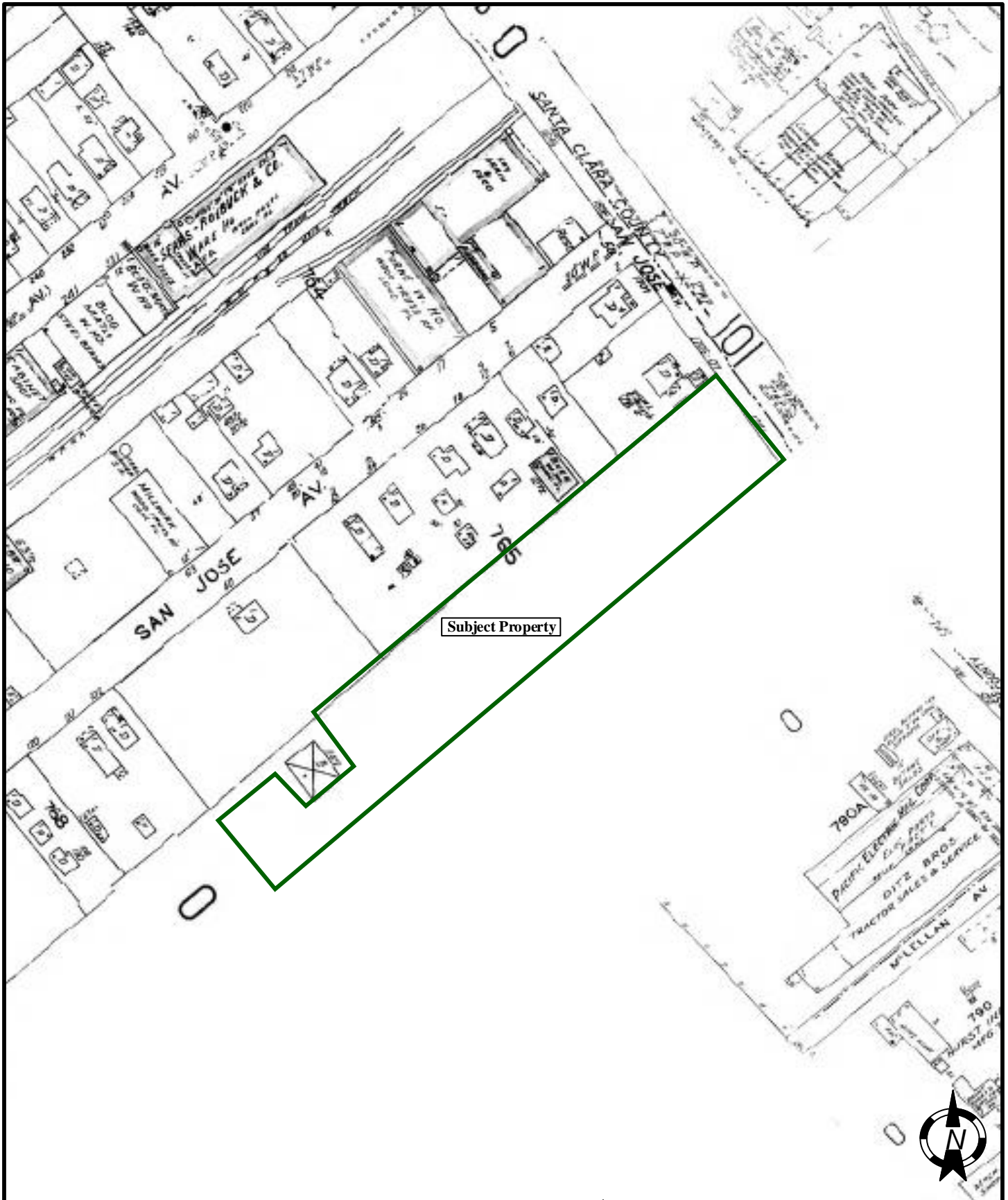
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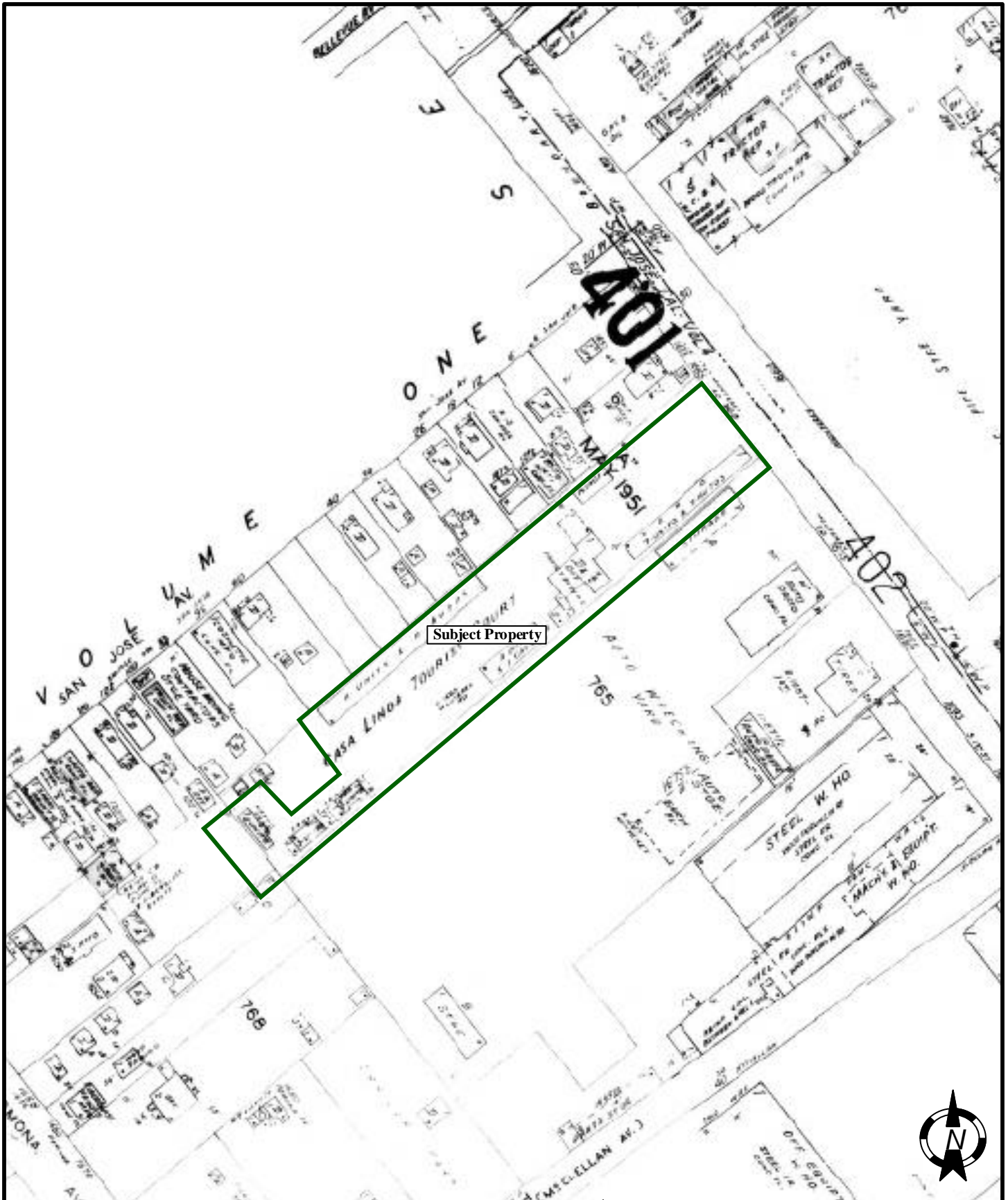
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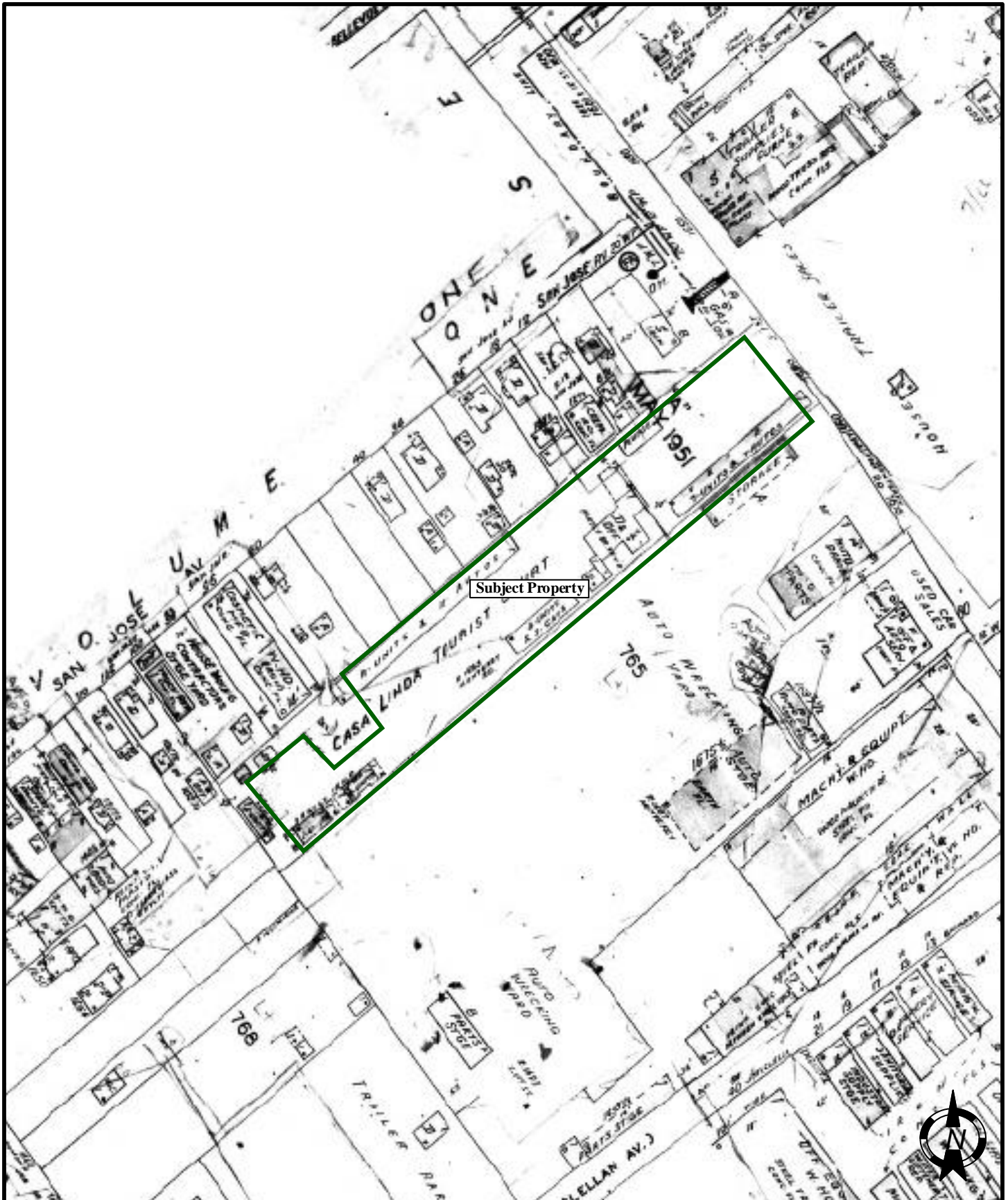
Subject Property



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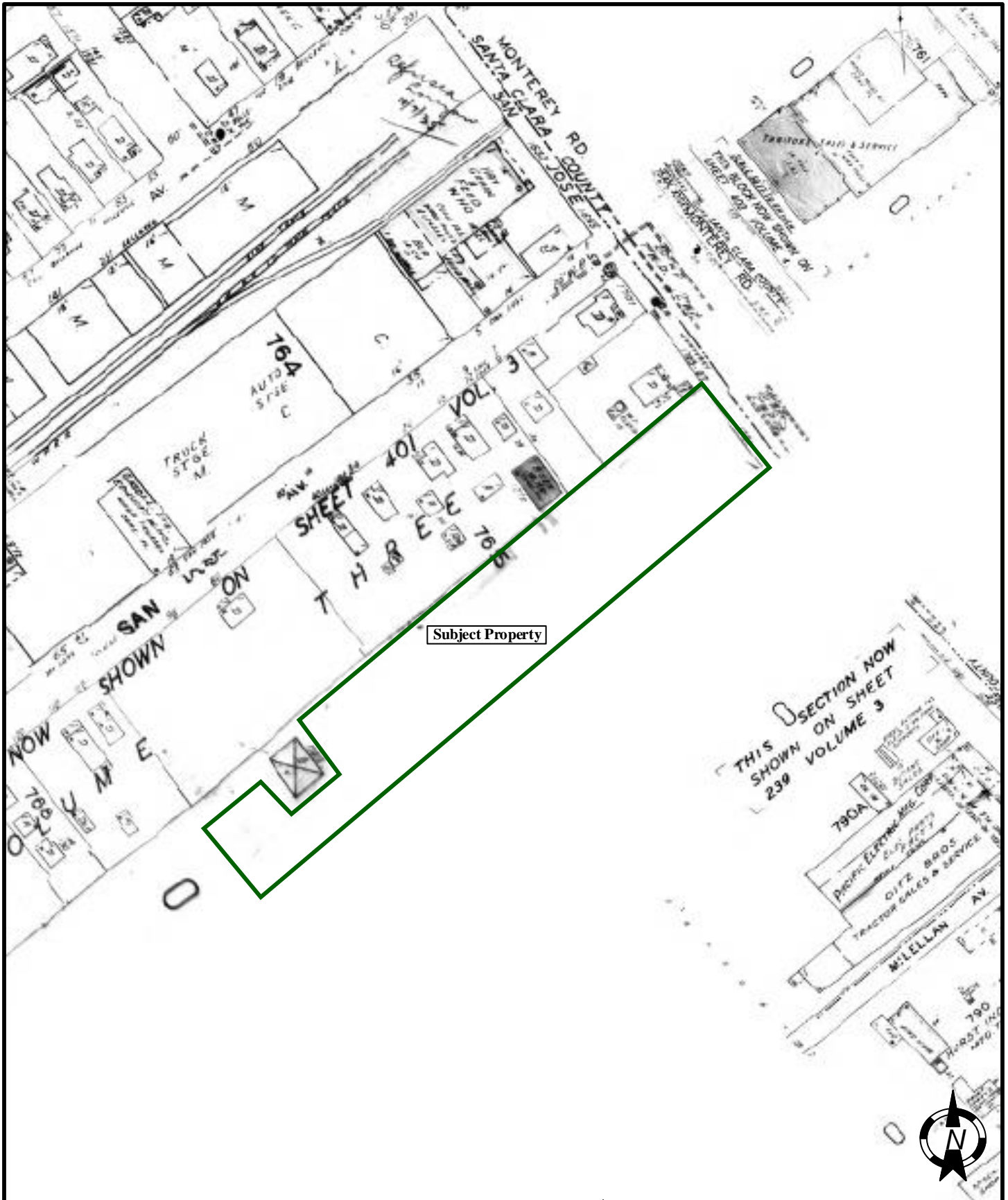
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	BR	SL	
	PROJECT NO.:	YEAR:	
	5-422-0270	1961	




Subject Property



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PROJECT NO.:	5-422-0270	1966	



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	NTS	April 2022	
	DRAWN BY:	APPROVED BY:	
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5-422-0270	1969		

APPENDIX

G



SITE ASSESSMENT REPORT

1675 Monterey Road

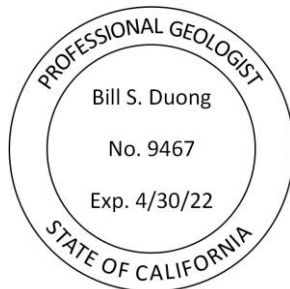
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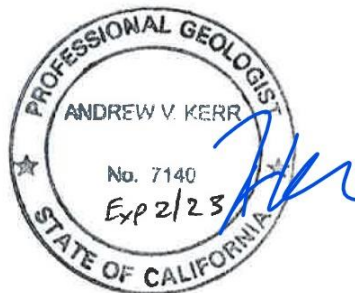
A&P Enterprises
1825 Kirkmont Drive
San Jose, California

Prepared By:

Langan Engineering & Environmental Services
1 Almaden Boulevard, Suite 590
San Jose, California 95113



Bill Duong, P.G.
Project Geologist



Andrew Kerr, P.G.
Associate

25 January 2022
Project No. 750673701

LANGAN

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Figure 1	Site Location Map
Figure 2	Sample Location Map
Figure 3	Groundwater Analytical Results
Figure 4	Soil Analytical Results

APPENDICES

Appendix A	Compiled Chemistry Results of Collected Soil Samples
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SITE ASSESSMENT REPORT
1675 Monterey Road
San Jose, California

1.0 INTRODUCTION

This Site Assessment Report has been prepared by Langan Engineering and Environmental Services (Langan) on behalf of A&P Enterprises (A&P) regarding the 1675 Monterey Road property (the Site), located as shown in **Figure 1** in San Jose, California. The report describes completed groundwater testing, attempted soil gas sampling, and further evaluation of lead concentrations in shallow soils in the front (eastern) portion of the Site. The investigation was conducted per a Site Assessment Work Plan developed on behalf of A&P dated November 16, 2021 (Langan, 2021b), and a letter from the Santa Clara County Department of Environmental Health (SCCDEH) dated November 23, 2021 (SCCDEH, 2021b) conditionally approving the proposed investigations with a requested change on the proposed soil gas sampling activities. The Work Plan was originally developed relative to a letter from SCCDEH dated October 21, 2021 (SCCDEH, 2021a).

2.0 SITE BACKGROUND

2.1 Site Location and Size

The Site is located at 1675 Monterey Road in San Jose, California, at the intersection of Monterey Road and Phelan Avenue. The Site encompasses an area of approximately 6.3 acres and includes a 5,300-square foot building along with a series of connected sheds. The Site has a paved lot in the front (approximately eastern 1/5th) portion of the Site, and an unpaved rear (western 4/5^{ths}) portion that is covered with gravel. Site and surrounding features are shown in **Figure 2**.

2.2 Historic Area and Site Use

The Site is currently vacant and was utilized as an automotive wrecking and/or parts sales facility from the 1950s until March 2020 (Langan, 2020a). The surrounding area is primarily commercial and light industrial, except for a mobile home park on an adjacent parcel to the southeast. Other adjacent properties include a motel, an electronics recycling center, a light and ballast company, and a demolition company (formerly an automotive wrecking facility).

2.3 Previous Environmental Investigations

A limited environmental site investigation (ESI) was completed for the Site in May 2020 (Langan, 2020b). The investigation work included the advancement of 12 soil borings to a depth of 10 feet below ground surface (bgs) and the collection of 18 soil samples. The soil samples were analyzed for volatile organic compounds (VOCs) and total petroleum hydrocarbons as gasoline (TPHg), diesel (TPHd), and motor oil (TPHmo). The shallowest samples from each boring were also analyzed for semi-volatile organic compounds (SVOCs) and California Assessment Manual (CAM 17) metals.

The borings identified approximately 2 to 3 feet of gravel and sand with brick and glass fragments interpreted as recent fill, followed by clays and sands interpreted as native soil. No stained soil, hydrocarbon odors, or elevated photoionization detector (PID) readings were observed or detected. VOCs, SVOCs, and TPH were periodically detected in soil, but none exceeded the corresponding residential or commercial/industrial Environmental Screening Levels (ESLs). Arsenic was detected between 3 and 6 milligrams per kilogram (mg/kg), which is above the commercial/industrial ESL of 0.31 mg/kg but generally within the recognized background concentration of soils in the San Francisco Bay Area that often encroach into the 11 to 19 mg/kg range. Lead was detected in several soil samples, but only at concentrations exceeding its commercial/industrial ESL of 320 mg/kg in two samples, SB-1 0.5 foot sample at 558 mg/kg and SB-3 1 foot sample at 351 mg/kg. The historical soil chemistry results data are included in a summary table included in **Appendix A**.

2.4 Conceptual Model for the Site

A conceptual model outlining known environmental conditions, planned Site development, and resultant exposure scenarios was developed and submitted to the SCCDEH in September 2021 (Langan, 2021a).

As summarized in that document, the planned Site developments include the following:

Planned Development Project*	
Primary Features	Subfeatures
New, Asphalt-paved Parking Lot <i>(majority of the Site's 6.29 acres)</i>	- Parking stalls - Concrete curbs
Concrete Staging Pads <i>(four rectangular areas, largest is ~50 by 200 feet, located at Site's east end along Monterey Rd.)</i>	- Guard House <i>(prefab ~8- by 40-foot structure, steel floor, set on concrete pad in the front portion of the Site)</i> - Portable restrooms - Canopy shade structure - Bicycle racks
Stormwater Bioretention Areas	- Six (6) features, ranging from ~800 to 2,000 sq. feet
Perimeter Landscaping Areas	--
<p>*Project is to include: -No exposure of the current soil surface, with bioretention areas constructed after excavation of current soils and placement of approx. 1 foot of new material, and landscape areas including at least 1 foot of new import plant soil. -Limited grading of the Site, as the property is currently mostly flat and near the desired grade. -Some planned offsite movement of soil, sourced where minor grade changes are necessary for construction of the bioretention features and soil is excavated for construction of new subsurface utility lines.</p>	

The document also identified the following potentially complete exposure scenarios:

During Site Development:

Construction Workers

- Ingestion of lead and arsenic after dermal contact with soil
- Inhalation of lead and arsenic from fugitive dust

Neighboring Public

- Inhalation of lead and arsenic from fugitive dust

Post Parking Lot Development:

Utility Workers (during utility repair work)

- Ingestion of lead and arsenic after dermal contact with soil

The conceptual model proposed that each of these scenarios would be addressed via a Soil Management Plan document.

The SCCDEH requested additional sampling at the Site to further develop the conceptual model in the October 2021 letter (SCDEH, 2021a) including groundwater and soil vapor quality information, and additional evaluation of the lead in soil in the front portion of the Site.

3.0 COMPLETED ACTIVITIES

3.1 Pre-Field Activities

A site-specific Health and Safety Plan (HASP) was prepared by Langan as required by the Occupational Health and Safety Administration Standard "Hazardous Waste Operations and Emergency Response" guidelines (29 CFR 1910.120). The HASP was reviewed and signed by Langan personnel and subcontractors performing work at the Site before field operations began.

Drilling permits were not required for the planned activities, with proposed soil borings being less than 45 feet and no permanent monitoring wells. Prior to commencing the field work, Langan notified Underground Service Alert (USA) 48 hours prior to the field work to obtain a USA ticket and retained a private utility clearance subcontractor, Ground Penetrating Radar Systems, LLC (GPRS), to check for underground utilities at the proposed investigation locations. Langan also arranged a C-57 certified driller, PeneCore Drilling, Inc. (PeneCore; C-57 # 906899), and certified analytical laboratory, McCampbell Analytical, Inc. (McCampbell; ELAP # 1644), as subcontractors for the site investigation.

3.2 Groundwater Sampling

Groundwater samples were collected from four soils borings (GW-1 through GW-4) located as shown in **Figure 2**. The locations were selected to provide two sample result pairs, with each pair including an estimated upgradient groundwater point along the southeastern Site boundary and an estimated downgradient point along the northwest Site boundary. The samples were collected as grab samples from exploratory borings advanced using direct push methods to approximately 20 to 30 feet. The samples were collected after placing a temporary 1-inch-diameter polyvinyl chloride (PVC) casing with a 10-foot long well screen segment with 0.010-inch slots into the bottom of the boring, and retracting the direct push drill rods to expose the screen and allow the infiltration of groundwater.

The screens were initially placed across a zone interpreted as first groundwater in each boring located between 17 to 20 feet. Sufficient groundwater entered the GW-1 and GW-2 screens within 30 minutes and groundwater samples were collected. At borings GW-3 and GW-4, the temporary screens remained dry for several hours. Thus both borings were advanced another 10 feet to a total depth of 30 feet bgs and the temporary screens were re-installed. Sufficient water entered boring GW-3 to sample within one hour, but boring GW-4 remained dry. Sufficient water

entered the screen after leaving the screen in place overnight, with the sample collected the next morning.

Groundwater samples were collected using a peristaltic pump equipped with sampling point specific polyethylene tubing. The recovered water was decanted into laboratory-supplied containers. Collected samples were stored in an ice-chilled cooler pending transport to the analytical laboratory. Collected groundwater samples were analyzed for TPHg/d/mo by EPA Method 8015B and VOCs by EPA Method 8260B.

Soil boring logs documenting the encountered conditions and the locations of the temporary screens are included in **Appendix B**.

3.3 Soil Vapor Sampling

Temporary soil vapor sampling borings were installed at three locations near the rear, middle, and front portions of the property identified as points SV-1, SV-2, and SV-3, respectively as shown in **Figure 2**. The points were installed and sampling attempted using the guidelines of the California Department of Toxic Substances Control's (DTSC) documents titled "*Advisory – Active Soil Gas Investigation*" dated July 2015 and "*Final Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air*" dated October 2011.

As per the SCCDEH work plan approval letter (SCCDEH, 2021b), one soil vapor probe was installed at 5 feet bgs and one installed approximately 2 to 3 feet above the first encountered groundwater. First groundwater had been identified in the general area of the SV-1 and SV-3 points at 17 and 20 feet bgs, respectively, and therefore, the deeper sample points were installed to 15 and 17 feet bgs. At point SV-2, the probe screen was initially planned at 17 feet bgs based on an inferred first groundwater of 20 feet at nearby boring GW-3, but too much soil moisture and/or higher than expected groundwater at 16 feet bgs led to a sample point placed at 14 feet bgs via a new boring advanced adjacent to the original boring.

To install the borings used for the soil vapor sampling point, a 2-inch diameter direct push rod was driven to a depth anticipated to be 2 to 3 feet above groundwater. A 1/4-inch diameter disposable Teflon tubing was threaded onto the top of a soil vapor screen implant, and the assembly was then placed into the boring. The soil vapor screen implant was surrounded by approximately 1-foot of sand filter pack. A 1-foot layer of dry bentonite chips was placed above the sand filter pack, followed by hydrated bentonite chips placed above the dry bentonite. The hydrated bentonite creates a seal around the tubing to prevent ambient air intrusion into the

subsurface and into the soil vapor screens. The soil vapor sampling points were allowed to equilibrate for at least two hours after installation before attempting purging and sampling.

The overall planned soil vapor sampling methodology was a shut-in test performed at each probe to confirm the absence of leaks in the laboratory provided sampling equipment, then purging three well volumes of the probe sand pack and tubing, and then sampling. Soil vapor samples were planned to be collected into 1-liter Summa canisters at a flow rate of 150 milliliters per minute (ml/min). Helium was used as a tracer gas around the sampling point, summa canister, and flow controller during purging and sampling as a quality assurance/quality control (QA/QC) measure to confirm the sample integrity.

Shut-in tests were performed at each probe, and indicated no integrity issues with the laboratory supplied-equipment. However, as described below, each probe was found to have very low vapor yield, which made purging and sampling of each sample point infeasible.

- Sampling the deep vapor probe at point SV-1 was attempted first, with a purge canister connected to flush the probe of the desired three purge volumes of the sand pack and tubing prior to sampling. Induced vacuum from the purging increased quickly in the probe with very little to no vapor removed, and within one minute of purging the vacuum gauge for the sample point read a vacuum of 7 inches of mercury (in Hg). The purge can was turned off to allow the vapor to recharge to the point and the vacuum to decrease at least below 5 in Hg. The probe was monitored for a well vacuum at or below this measurement over the course of the next 45 minutes, but did not decrease sufficiently to allow purging to be reinitiated or sampling to be attempted. A similar process was conducted at the shallow probe with very consistent results, including allowing an approximately 30-minute duration for potential vacuum recovery.
- The shallow vapor point at SV-3 was attempted next, but purging was also not successful and the gauge for the sample point again read a vacuum of 7 in Hg within one minute of purging. As with the SV-1 points, the purge can was closed and the probe was allowed to recover and experience a drop in vacuum, but after 15 minutes the induced vacuum had not decreased to or below the 5 in Hg threshold. Similar induced vacuum and a lack of decrease over time was also experienced at the deeper SV-3 probe, and a decision was made to try and collect a vapor sample without additional purging. After opening the sample canister valve, the canister gauge indicated no vacuum decrease (or too little flow

for observable vacuum change) over a span of 5 minutes, and the conclusion was no vapor flow was entering the canister.

- Purging was then attempted at the shallow and deep soil vapor points at SV-2. Purging of each probe failed with similar induced vacuum and no to very slow vapor rebound.

With the field day nearing completion, continued purging and sampling efforts were ceased. The purging difficulty and lack of attaining soil vapor samples was discussed the following work day, with a determination that continuing to attempt purging or direct sampling at the high induced vacuums could compromise the bentonite seals and if a sample was able to be collected, it might not be representative of subsurface conditions. A decision was made to await the receipt of the four collected groundwater samples, and whether the volatile compounds that typically yield soil vapor conditions of concern were detected.

Soil vapor sampling logs documenting the purging and sampling efforts at each probe are included in **Appendix C**.

3.4 Soil Sampling

Soil samples were collected from 10 new, shallow soil borings located as shown in **Figure 2** to further evaluate the elevated lead in soil previously encountered in the soil boring SB-1 and SB-3 areas. At each of the two locations, soil borings were advanced at the previous boring location and approximately 10 feet away in radial (N, S, E, W) directions. The borings were advanced using a direct push drill rig to a depth of 10 feet bgs. Two contingency step-out borings were also advanced at each location approximately 20 feet from the original boring.

Soil samples were collected at 1, 3, 5, 7.5, and 10 feet bgs at each boring, except in boring SB-20 located near previous boring SB-3, where soil core recovery from both the 0 to 5-foot and 5 to 10-foot intervals was less than 12 inches. A second attempt of the SB-20 boring a few feet away yielded similar poor recovery, and ultimately only a sample representing the full 0 to 5 foot interval could be collected. Each sample was cut from a 6-inch portion of the acetate sampling tube, with the ends sealed with Teflon tape and plastic caps, and the sample labeled and placed on ice in a cooler for delivery to the analytical laboratory under chain of custody procedures.

The soil samples at 1 and 3 feet bgs in each of the 10 primary soil borings, and the 0 to 5-foot sample from boring SB-20, were submitted for analysis for lead by EPA Method 6020. The deeper 5, 7, and 10 foot bgs samples were held, to be analyzed per the same method based on shallow

sample results. At the two contingency soil borings, each of the samples were initially held, with decisions on analysis to be determined after the results from the other ten samples. No deeper samples were ultimately analyzed, but one 1-foot sample from a contingency boring (SB-19) was analyzed based results from the adjacent SB-15 boring.

Soil boring logs documenting the encountered conditions at each boring are included in **Appendix B**.

3.5 Investigation-Derived Wastes

One drum of soil cuttings was generated from the drilling activities with water from decontamination disposed of by PeneCore at their staging facility. The soil drum is being profiled for offsite disposal.

4.0 RESULTS

4.1 Encountered Lithology and Groundwater

The upper 2 feet of soil encountered in the soil borings was generally gravelly sands. The material quickly transitioned to a mixture of clays, silty clays, and clayey silts below the 2 foot bgs depth, and generally continued to total explored depths. Intermittent 1- to 2-foot thick zones of sandy silt were observed below 15 feet bgs in selected borings, but the borings were generally void of sand or material with a significant component of sand. As discussed in Section 3.2, first groundwater in each boring was judged to be located between at approximately 17 to 20 feet bgs, with water stabilizing between 14 and 17 feet bgs given time to accumulate in the temporary well points. Groundwater yield was generally low, with the one of the borings requiring deepening and another requiring deepening and additional time overnight for water to accumulate in the temporary well points.

4.2 Groundwater Results

Chemistry results for the four collected grab groundwater samples are summarized in **Table 2** and **Figure 3**, with the certified analytical report included in **Appendix D**. Results included the following items:

- No detected concentrations of TPHg or TPHmo above laboratory reporting limits.

- TPHd detected in samples GW-2, GW-3, and GW-4 between 310 and 470 micrograms per liter ($\mu\text{g/L}$), with the two results above 400 $\mu\text{g/L}$ being on opposite Site boundary lines and areas (northeast and southwest portions of the Site). Sample GW-1 located in the southeast corner of the Site did not contain TPHd above the reporting limit of 100 $\mu\text{g/L}$.
- No detections above laboratory reporting limits of the primary aromatic and chlorinated VOCs, including no benzene, toluene, ethylbenzene, and total xylenes (BTEX), and no primary chlorinated VOCs such as tetrachloroethylene (PCE), trichloroethylene (TCE), or their degradation byproducts. The only detected VOCs included acetone in sample GW-4 at 57 $\mu\text{g/L}$, methyl ethyl ketone (MEK) at concentrations ranging from 5.5 to 22 $\mu\text{g/L}$, and 2-hexanone at 0.64 to 3.5 $\mu\text{g/L}$.

For comparison and analysis purposes, the groundwater results were compared to San Francisco Bay Region Regional Water Quality Control Board Tier 1 and Maximum Contaminant Level (MCL) Priority Environmental Screening Levels (ESLs). As summarized in **Figure 3**, none of the VOCs results approached ESLs values. The three TPHd results did exceed the 100 $\mu\text{g/L}$ Tier 1 and 200 $\mu\text{g/L}$ MCL priority values.

4.3 Lead in the Soil Samples Near SB-1 and SB-3

Lead was detected at concentrations above the commercial ESL of 320 mg/kg in four soil samples:

- 620 mg/kg in the SB-13 1-foot sample (approximately coincident with previous boring SB-1, which contained lead at 558 mg/kg at 0.5 feet)
- 27,000 mg/kg in the SB-15 1-foot sample (10 feet southeast of SB-1)
- 630 mg/kg in the SB-16 1-foot sample (10 feet southwest of SB-1); and
- 5,600 mg/kg in the SB-19 1-foot sample (20 feet southeast of SB-1)

The extent of the elevated lead appears to be confined to a shallow interval up to approximately 1.5 to 2 feet bgs, as the lead content in the underlying soil samples from three of the borings was significantly lower, with detections ranging from 11 to 24 mg/kg which are well below the ESL. An underlying deeper sample was not analyzed in fourth boring (SB-19). Also, each of the collected samples at 3 feet bgs contained less than 30 mg/kg of lead.

As discussed in Section 3.2, a sample could not be collected at 1 foot bgs in boring SB-20 to confirm the original SB-3 result due to low soil recovery in the soil liners. The result from the

sample collected over the non-specific 0 to 5 foot interval included a 11 mg/kg result, aligning with the other results that indicate the elevated lead is confined to the shallowest intervals. The highest lead around the SB-3 location was in the 1-foot sample from boring SB-22 located approximately 10 feet to the southeast, which contained lead at 180 mg/kg. The remaining samples around previous boring SB-3 contained lead at 20 mg/kg or less.

Soil results are summarized in **Table 2** and **Figure 4**. The certified analytical report is included in **Appendix D**.

5.0 CONCLUSIONS

The collected data indicates the following conclusions:

- Groundwater beneath the Site contained concentrations of TPHd narrowly above the 100 µg/L Tier 1 and 200 µg/L MCL priority ESL values, and low concentrations of three VOCs (acetone, MEK, and 2-hexanone) each below ESLs.
- Elevated lead appears present in surface soil in a relatively small area around previous soil boring SB-3, but was detected in step-out samples in the SB-1 area. Current samples partially delineate the elevated lead in the SB-1 area, but with conditions to the southwest, south, southeast, and east not fully characterized. The elevated lead in the SB-3 area appears limited to an area less than 10 radial feet away, with results in each of the four step out borings being less than the 320 mg/kg commercial/industrial ESL and three of the four samples being 20 mg/kg or less.
- Soil vapor yield at the Site was very low, precluding successful collection of soil vapor samples. The low-flow condition is consistent with the low permeability sediments observed at the Site and when combined with few detections of volatile compounds in groundwater, would suggest that vapor migration in the subsurface is not a primary exposure scenario for the Site.
- No significant impact to groundwater is anticipated from the elevated concentrations of lead in soil, given the following:
 - Elevated concentrations of lead appear limited to a shallow interval (approx. 0.5 to 1.5 or 2 foot depths);

- Samples at 3 feet bgs contained lead at 24 mg/kg or less, suggesting very quick attenuation of the higher concentrations;
 - All of the sediments between approximately 2 and 15 feet bgs are low permeability soils consisting of a mixture of clays, silty clays, and clayey silts, which will have limited any vertical migration of the lead ;
 - First groundwater is well below the areas of elevated lead, not being encountered until an estimated 17 to 20 feet bgs (at least 14 feet below the highest concentrations); and
 - The areas with elevated lead in soil have been isolated from infiltrating stormwater via a layer of asphalt pavement, which further reduces the likelihood of lead leaching downward.
- A refined version of potential exposure scenarios for the Site includes additional support for an incomplete scenario for the inhalation of volatiles. A new potential exposure could be exposure to and/or use/consumption of groundwater with TPH, but this scenario is considered not applicable given that groundwater is at least 10 feet deeper than the planned penetration depths of Site features and there are not any known onsite or nearby shallow water production wells.

Proposed next steps include the following:

- Removal of the soil in the SB-1 area with the highest lead, aided either by confirmation testing as excavation is conducted or additional pre-removal soil sampling.
- Preparation of an initial version of a Media Management Plan to provide for potentially complete exposure pathways, with an emphasis on the proposed approach for handling affected soils identified at the Site during Site development.

Langan and Mr. Barry McRay request, on behalf of A&P Enterprises, SCCDEH support of the proposed development plan, pending preparation of an acceptable Media Management Plan.

REFERENCES

- Langan Engineering and Environmental Services (Langan), 2020a. Phase I Environmental Site Assessment, DXC8_P1 – 1675 Monterey Road, San Jose, California. 21 April.
- Langan, 2020b. Phase II Environmental Site Assessment Summary, DXC8_P1 – 1675 Monterey Road, San Jose, California. 22 May.
- Langan, 2021a. Conceptual Site Model Summary, 1675 Monterey Road, San Jose, California. 8 September.
- Langan, 2021b. Site Assessment Work Plan, 1675 Monterey Road, San Jose, California. 16 November.
- Santa Clara County Department of Environmental Health (SCCDEH), 2021a. Letter from Mr. Gerald O'Regan with a subject line of "Site Cleanup Case Name: 1675 Monterey Road." 21 October.
- SCCDEH, 2021b. Letter from Mr. Gerald O'Regan with a subject line of "Site Cleanup Case Name: 1675 Monterey Road." 23 November.

TABLES

**Table 1
Summary of Groundwater Results
1675 Monterey Road, San Jose, CA**

Analyte	CA RWQCB Groundwater Tier 1 ESLs	Groundwater Direct Exposure Human Health Risk Levels - MCL Priority	Task	November 2021 Sampling																			
			Location	GW-1					GW-2					GW-3					GW-4				
			Sample Name	GW-1_112921					GW-2_112921					GW-3_112921					GW-4_113021				
			Sample Date	11/29/2021					11/29/2021					11/29/2021					11/30/2021				
			Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Volatile Organic Compounds (Continued)																							
Isopropyl Ether	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Isopropylbenzene (Cumene)	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
M,P-Xylene	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Methyl Ethyl Ketone (2-Butanone)	5600	5600	ug/l	22			5	1	5.5			5	1	11			5	1	14			5	1
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	120	120	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Methylene Chloride	5	5	ug/l	ND	U		2	1	ND	U		2	1	ND	U		2	1	ND	U		2	1
Naphthalene	0.17	0.17	ug/l	ND	U		0.3	1	ND	U		0.3	1	ND	U		0.3	1	ND	U		0.3	1
n-Butylbenzene	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
n-Propylbenzene	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
o-Xylene (1,2-Dimethylbenzene)	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Sec-Butylbenzene	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Styrene	10	10	ug/l	ND	U		2	1	ND	U		2	1	ND	U		2	1	ND	U		2	1
T-Butylbenzene	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Tert-Butyl Alcohol	12	12	ug/l	ND	U		5	1	ND	U		5	1	ND	U		5	1	ND	U		5	1
Tert-Butyl Methyl Ether	5	5	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Tetrachloroethene (PCE)	0.64	5	ug/l	ND	U		0.2	1	ND	U		0.2	1	ND	U		0.2	1	ND	U		0.2	1
Toluene	40	40	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Total Xylenes	20	20	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Trans-1,2-Dichloroethene	10	10	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Trans-1,3-Dichloropropene	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Trichloroethene (TCE)	1.2	5	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Trichlorofluoromethane	NS	NS	ug/l	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1	ND	U		0.5	1
Vinyl Chloride	0.0086	0.5	ug/l	ND	U		0.005	1	ND	U		0.005	1	ND	U		0.005	1	ND	U		0.005	1
Petroleum Hydrocarbons																							
Total Petroleum Hydrocarbons, Diesel	100	200	ug/l	ND	U		100	1	470			100	1	430			100	1	310			100	1
Total Petroleum Hydrocarbons, Gasoline	100	760	ug/l	ND	U		50	1	ND	U		50	1	ND	U		50	1	ND	U		50	1
TPH-Motor Oil (C18-C36)	NS	NS	ug/l	ND	U		500	1	ND	U		500	1	ND	U		500	1	ND	U		500	1

Table 1
Summary of Groundwater Results
1675 Monterey Road, San Jose, CA

Notes:

Groundwater results were compared to CA RWQCB Groundwater Tier 1 ESLs (July 2019) and Groundwater Direct Exposure Human Health Risk Levels - MCL Priority (January 2019, Revision 2)

RWQCB - Regional Water Quality Control Board

ESL - Environmental Screening Level

NS - No standard

ug/l - Micrograms per liter

ND - Not detected

Q - Qualifier

MDL - Method detection limit

RL - Reporting Limit

DF - Dilution factor

Qualifiers:

R – The sample results are unusable because certain criteria were not met when generating the data. The analyte may or may not be present in the sample.

J – The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.

UJ – The analyte was not detected at a level greater than or equal to the reporting limit; however, the reported reporting limit is approximate and may be inaccurate or imprecise.

U – The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.

Exceedance Summary:

10 - Result exceeds CA RWQCB Groundwater Tier 1 ESLs

10 - Result exceeds CA RWQCB Groundwater Direct Exposure Human Health Risk Levels - MCL Priority

10 - RL exceeds screening level

Table 2
Summary of Lead Chemistry Results
1675 Monterey Road, San Jose CA

Location	Sample Name	Sample Date	Sample Depth (ft bgs)	Lead (mg/kg)	Lead STLC (mg/L)	Lead TCLP (mg/L)
<i>Original 2020 ESI Samples</i>						
	SB-1	SB-1-0.5	05/08/2020	0.5	558	--
	SB-1	SB-1-4	05/08/2020	4	NA	--
	SB-2	SB-2-1	05/08/2020	1	12.9	--
	SB-3	SB-3-1	05/08/2020	1	351	--
	SB-3	SB-3-1.5	05/08/2020	1.5	NA	--
	SB-3	SB-3-5	05/08/2020	5	NA	--
	SB-4	SB-4-1	05/08/2020	1	22.9	--
	SB-4	SB-4-5	05/08/2020	5	NA	--
	SB-5	SB-5-8	05/08/2020	8	4.77	--
	SB-6	SB-6-3.5	05/08/2020	3.5	8.28	--
	SB-7	SB-7-2	05/08/2020	2	6.43	--
	SB-8	SB-8-3	05/08/2020	3	20.4	--
	SB-8	SB-8-8	05/08/2020	8	NA	--
	SB-9	SB-9-0.5	05/08/2020	0.5	284	--
	SB-9	SB-9-3.5	05/08/2020	3.5	NA	--
	SB-10	SB-10-1	05/08/2020	1	33.4	--
	SB-10	SB-10-5	05/08/2020	5	NA	--
	SB-11	SB-11-1	05/08/2020	1	112	--
	SB-12	SB-12-2.5	05/08/2020	2.5	10.2	--
<i>Nov 2021 Sampling</i>						
	SB-13	SB-13-1.0	11/29/2021	1	620	10
	SB-13	SB-13-3.0	11/29/2021	3	13	--
	SB-14	SB-14-1.0	11/29/2021	1	12	--
	SB-14	SB-14-3.0	11/29/2021	3	7.8	--
	SB-15	SB-15-1.0	11/29/2021	1	27,000	1,200
	SB-15	SB-15-3.0	11/29/2021	3	24	--
	SB-16	SB-16-1.0	11/29/2021	1	630	41
	SB-16	SB-16-3.0	11/29/2021	3	11	--
	SB-17	SB-17-1.0	11/29/2021	1	17	--
	SB-17	SB-17-3.0	11/29/2021	3	15	--
	SB-19	SB-19-1.0	11/29/2021	1	5,600	490
	SB-20	SB-20-5.0	11/30/2021	5	11	--
	SB-21	SB-21-1.0	11/30/2021	1	8.3	--
	SB-21	SB-21-3.0	11/30/2021	3	9.6	--
	SB-22	SB-22-1.0	11/30/2021	1	180	--
	SB-22	SB-22-3.0	11/30/2021	3	10	--
	SB-23	SB-23-1.0	11/30/2021	1	6.9	--
	SB-23	SB-23-3.0	11/30/2021	3	9.2	--
	SB-24	SB-24-1.0	11/30/2021	1	20	--
	SB-24	SB-24-3.0	11/30/2021	3	12	--
Soil Direct Exposure Human Health Risk Levels - Commercial/ Industrial - Minimum Commercial					320	--
Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction					160	--
California Total Threshold Limit Concentration (TTLC)					1,000	--
California Soluble Threshold Limit Concentration (STLC)					--	5
USEPA Toxicity Characteristic Leaching Potential (TCLP)					--	5

Table 2
Summary of Lead Chemistry Results
1675 Monterey Road, San Jose CA

Notes:

Soil results were compared to CA RWQCB ESLs for Soil Direct Exposure Human Health Risk Levels Commercial/Industrial and Construction Worker: Any Land Use, January 2019, Revision 2)

RWQCB - Regional Water Quality Control Board

ESL - Environmental Screening Level

mg/kg - Milligrams per kilogram

mg/L - Milligrams per liter

NA - Not Analyzed

- - not applicable, not reported

Summary of Formatted Values:

- 10** - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum
- 10** - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum
- 10** - Result exceeds CA TTLC or State STLC / Federal TCLP

FIGURES



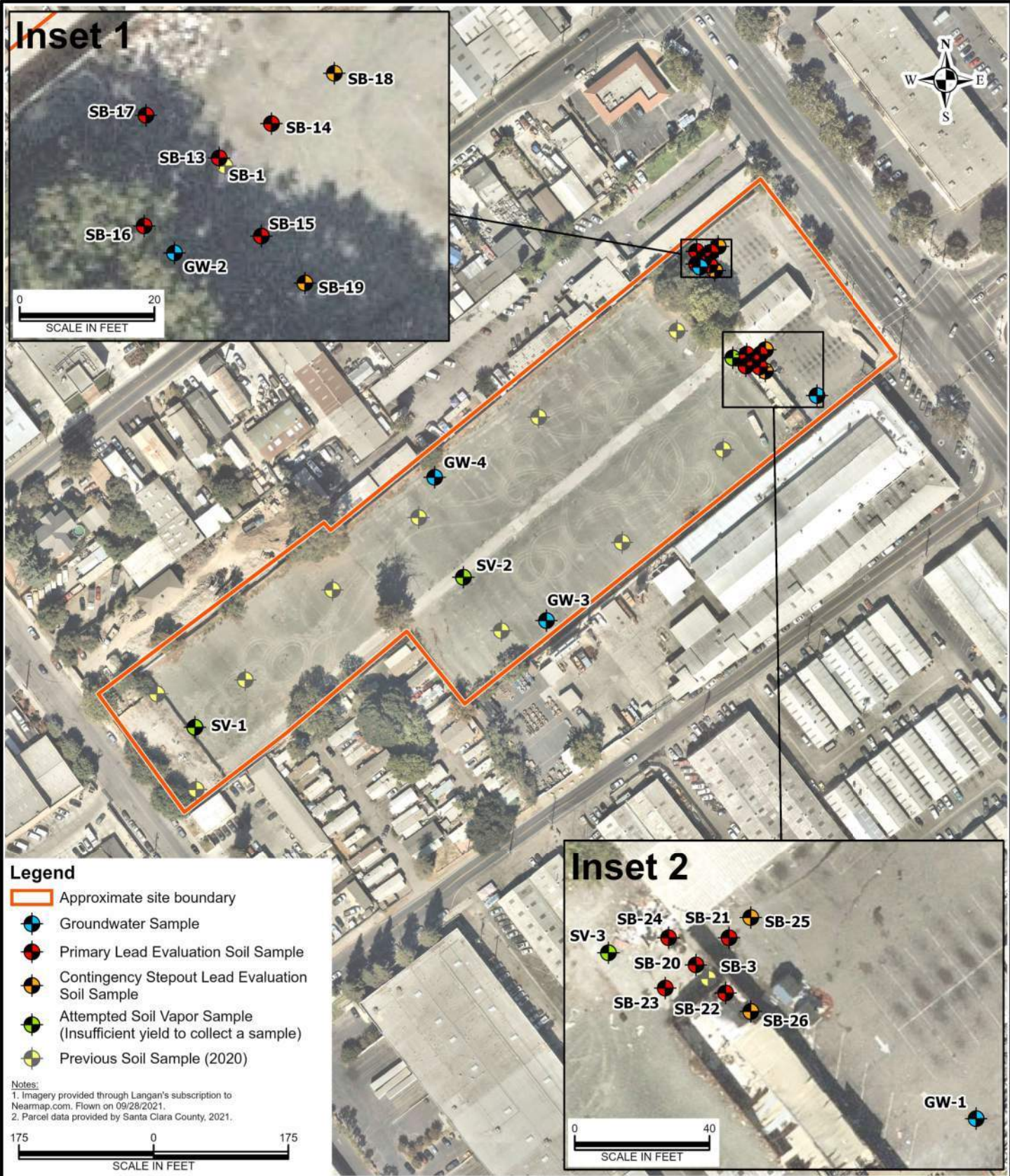
LANGAN
 1814 Franklin Street, Suite 505
 Oakland, CA 94612
 T: 510.874.7000 F: 510.874.7001 www.langan.com

Langan Engineering & Environmental Services, Inc.
 Langan Engineering, Environmental, Surveying,
 Landscape Architecture and Geology, D.P.C.
 Langan International LLC
 Collectively known as Langan

Project
1675 MONTEREY ROAD
 SAN JOSE
 SANTA CLARA COUNTY CA

Drawing Title
SITE LOCATION MAP

Project No. 750673701	Figure 1
Date 11/9/2021	
Scale 1" = 1 mile	
Drawn By OG	



Legend

- Approximate site boundary
- Groundwater Sample
- Primary Lead Evaluation Soil Sample
- Contingency Stepout Lead Evaluation Soil Sample
- Attempted Soil Vapor Sample (Insufficient yield to collect a sample)
- Previous Soil Sample (2020)

Notes:
 1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 09/28/2021.
 2. Parcel data provided by Santa Clara County, 2021.



LANGAN

Langan Engineering and Environmental Services, Inc.

1814 Franklin Street, Suite 505
 Oakland, CA 94612

T: 510.874.7000 F: 510.874.7001 www.langan.com

Project
1675 MONTEREY ROAD
 SAN JOSE
 SANTA CLARA COUNTY CA

Figure Title
SAMPLE LOCATION MAP

Project No.
 750673701
 Date
 1/18/2022
 Scale
 1" = 175 feet
 Drawn By
 OG

Figure
 2

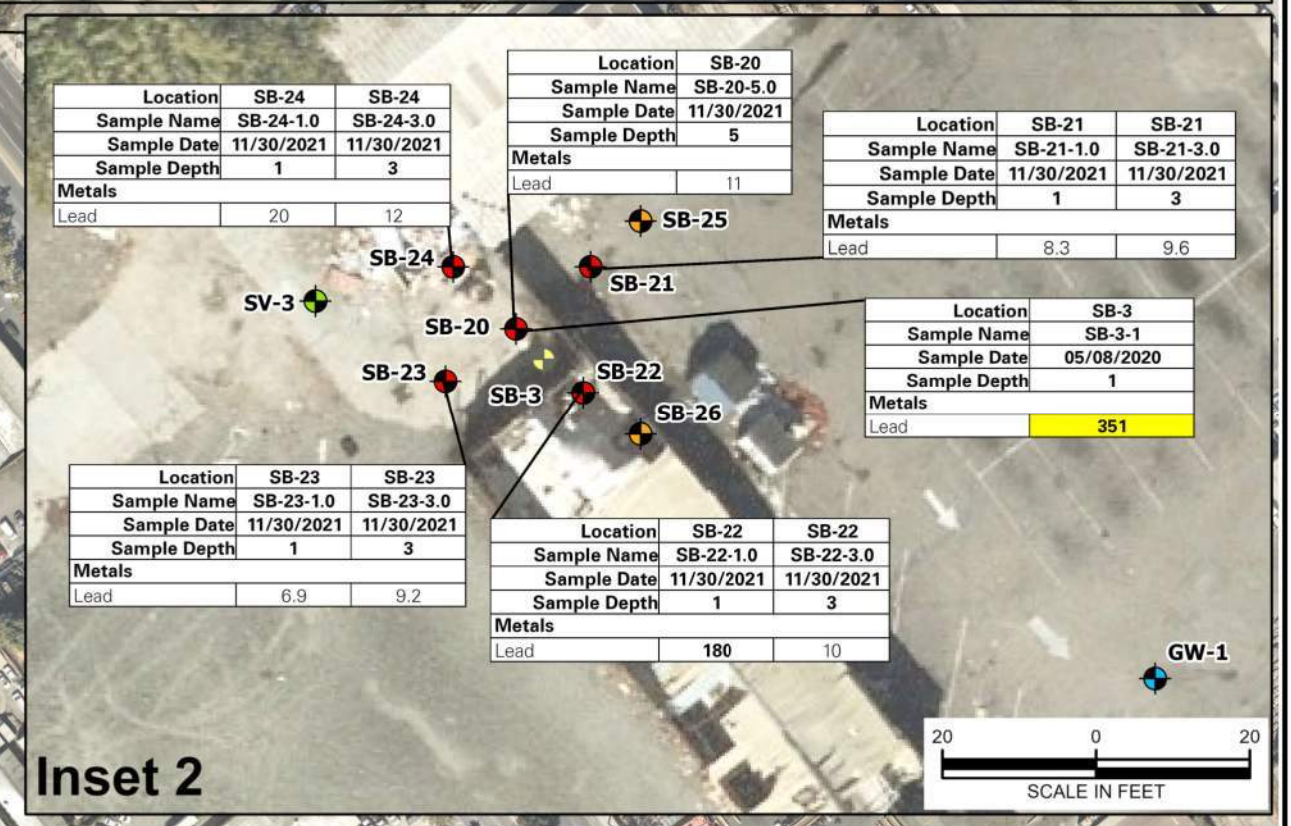
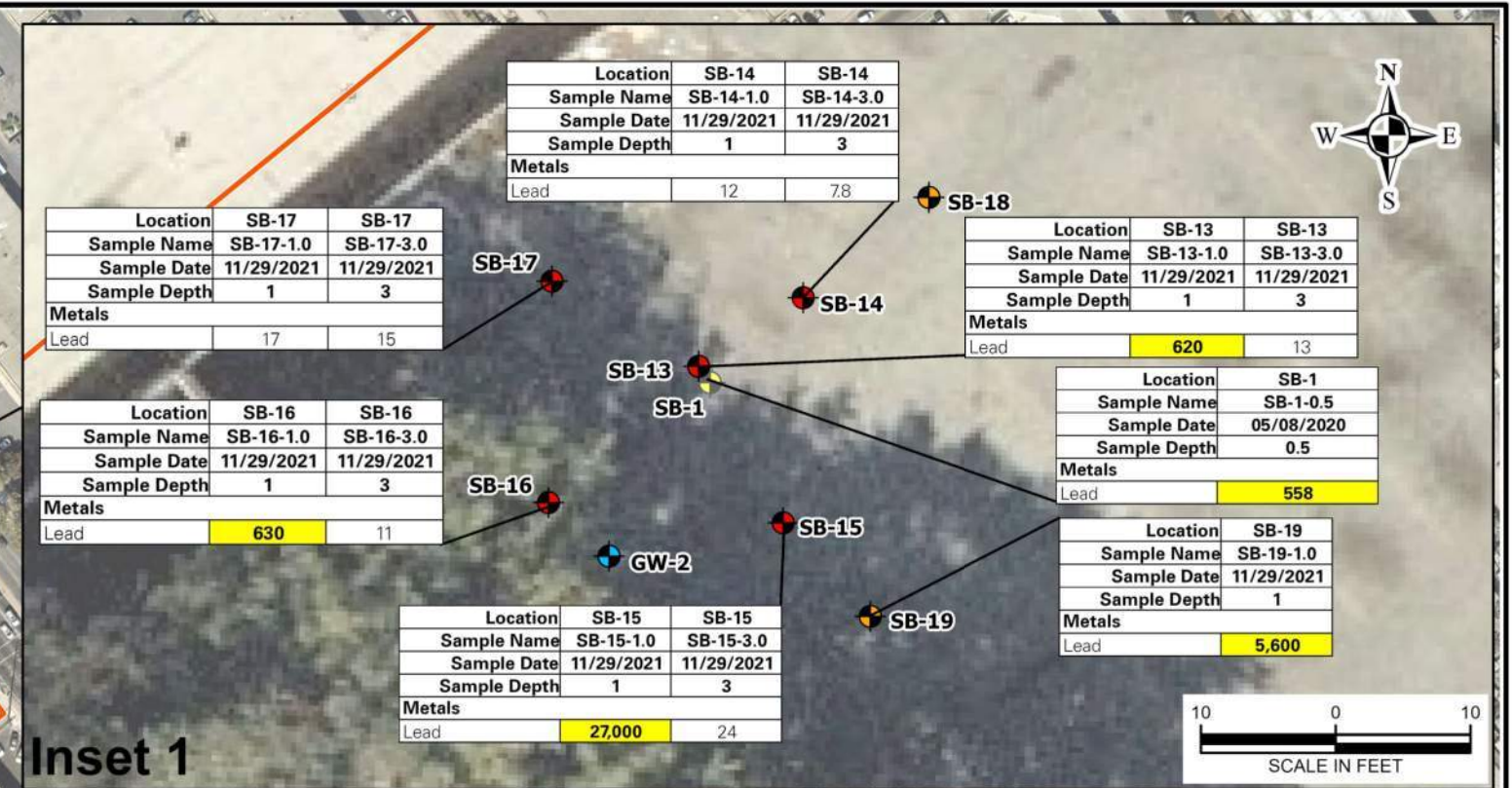
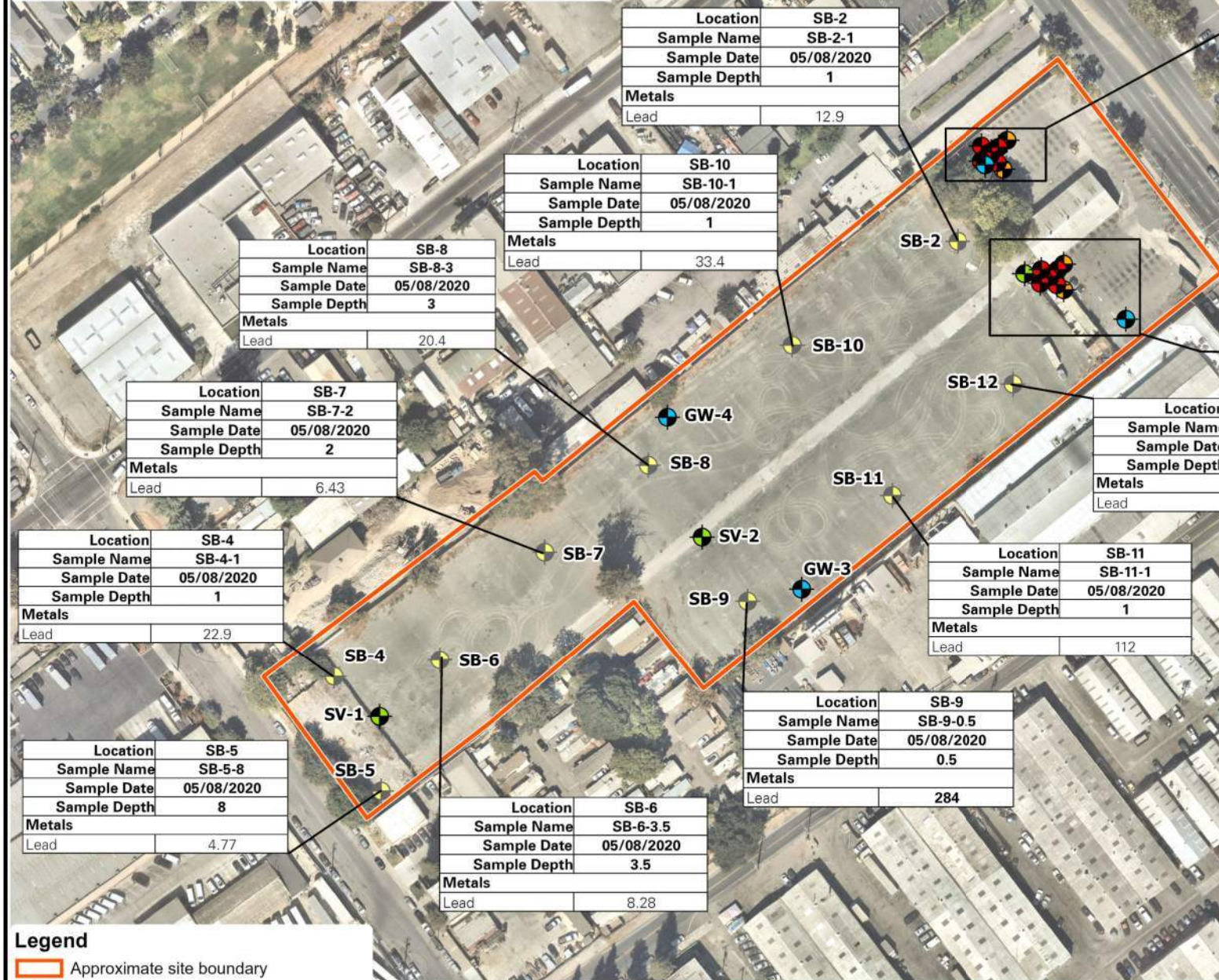


<p>LANGAN Langan Engineering and Environmental Services, Inc. 1814 Franklin Street, Suite 505 Oakland, CA 94612 T: 510.874.7000 F: 510.874.7001 www.langan.com</p>	Project 1675 MONTEREY ROAD SAN JOSE SANTA CLARA COUNTY CA	Figure Title GROUNDWATER ANALYTICAL RESULTS	Project No. 750673701 Date 1/18/2022 Scale 1" = 175 feet Drawn By TO	Figure 3
--	---	---	---	--------------------

Analyte	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction
Metals		
Lead	320	160

Analyte	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction
Metals		
Lead	320	160

Exceedance Summary:
10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels -
10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels -



- Legend**
- Approximate site boundary
 - Groundwater Sample
 - Primary Lead Evaluation Soil Sample
 - Contingency Stepout Lead Evaluation Soil Sample
 - Attempted Soil Vapor Sample (Insufficient yield to collect a sample)
 - Previous Soil Sample (2020)
- Results in milligrams per kilogram (mg/kg)
Sample depths in feet below ground surface

Notes:
1. Aerial imagery provided by Langan's subscription to Nearmap.com. Flown on 09/28/2021.
2. All features shown are approximate.
3. Parcel data provided by Santa Clara County, 2021.

LANGAN
Langan Engineering and Environmental Services, Inc.
1814 Franklin Street, Suite 505
Oakland, CA 94612
T: 510.874.7000 F: 510.874.7001 www.langan.com

Project
1675 MONTEREY ROAD
SAN JOSE
SANTA CLARA COUNTY CA

Drawing Title
SOIL ANALYTICAL RESULTS

Project No. 750673701
Date 1/18/2022
Scale SEE MAP FOR SCALE
Drawn By TO
Figure **4**



Appendix A

Compiled Chemistry Results of Collected Soil Samples

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Analyte	CAS Number	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction	Task Code	Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Original 2020 ESI																	
				Location	SB-1					SB-1					SB-2					SB-3					SB-3					SB-3					SB-4					SB-4							
				Sample Name	SB-1-0.5					SB-1-4					SB-2-1					SB-3-1					SB-3-1.5					SB-3-5					SB-4-1					SB-4-5							
				Sample Date	05/08/2020					05/08/2020					05/08/2020					05/08/2020					05/08/2020					05/08/2020					05/08/2020												
				Sample Depth	0.5					4					1					1					1.5					5					1					5							
Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF		
Metals																																															
Antimony	7440-36-0	160	50	mg/kg	1.02		0.12	1	1	NA	--	--	--	--	ND	U	0.12	1	1	1	0.456	J	0.12	1	1	1	NA	--	--	--	--	NA	--	--	--	--	ND	U	0.12	1	1	1	NA	--	--	--	--
Arsenic	7440-38-2	0.31	0.98	mg/kg	4.32		0.21	1	1	NA	--	--	--	--	3.32		0.21	1	1	1	3.95		0.21	1	1	1	NA	--	--	--	--	NA	--	--	--	--	3.85		0.21	1	1	1	NA	--	--	--	--
Barium	7440-39-3	220000	3000	mg/kg	298		4.2	5	5	NA	--	--	--	--	156		4.2	5	5	5	247		4.2	5	5	5	NA	--	--	--	--	NA	--	--	--	--	158		4.2	5	5	5	NA	--	--	--	--
Beryllium	7440-41-7	230	27	mg/kg	0.286	J	0.16	1	1	NA	--	--	--	--	0.32	J	0.16	1	1	1	ND	U	0.16	1	1	1	NA	--	--	--	--	NA	--	--	--	--	0.285	J	0.16	1	1	1	NA	--	--	--	--
Cadmium	7440-43-9	1100	51	mg/kg	3.97		0.084	1	1	NA	--	--	--	--	0.112	J	0.084	1	1	1	1.1		0.084	1	1	1	NA	--	--	--	--	NA	--	--	--	--	0.148	J	0.084	1	1	1	NA	--	--	--	--
Chromium, Total	7440-47-3	NS	NS	mg/kg	97		0.49	5	5	NA	--	--	--	--	53.6		0.097	1	1	1	61.9		0.49	5	5	5	NA	--	--	--	--	NA	--	--	--	--	117		0.49	5	5	5	NA	--	--	--	--
Cobalt	7440-48-4	350	28	mg/kg	18.8		0.21	1	1	NA	--	--	--	--	10.4		0.21	1	1	1	8.81		0.21	1	1	1	NA	--	--	--	--	NA	--	--	--	--	17.2		0.21	1	1	1	NA	--	--	--	--
Copper	7440-50-8	47000	14000	mg/kg	72.6		0.85	13	5	NA	--	--	--	--	30		0.17	2.5	1	1	27.4		0.17	2.5	1	1	NA	--	--	--	--	NA	--	--	--	--	22.9		0.17	2.5	1	1	NA	--	--	--	--
Lead	7439-92-1	320	160	mg/kg	558		5.4	100	100	NA	--	--	--	--	12.9		0.054	1	1	1	351		0.54	10	10	10	NA	--	--	--	--	NA	--	--	--	--	22.9		0.054	1	1	1	NA	--	--	--	--
Mercury	7439-97-6	190	44	mg/kg	0.47	J	0.083	0.5	1	NA	--	--	--	--	0.13	J	0.083	0.5	1	1	0.28	J	0.083	0.5	1	1	NA	--	--	--	--	NA	--	--	--	--	0.4	J	0.083	0.5	1	1	NA	--	--	--	--
Molybdenum	7439-98-7	5800	1800	mg/kg	0.304	J	0.13	1	1	NA	--	--	--	--	0.234	J	0.13	1	1	1	1.1		0.13	1	1	1	NA	--	--	--	--	NA	--	--	--	--	0.173	J	0.13	1	1	1	NA	--	--	--	--
Nickel	7440-02-0	11000	86	mg/kg	171		6.2	25	5	NA	--	--	--	--	87		6.2	25	5	5	84.4		6.2	25	5	5	NA	--	--	--	--	NA	--	--	--	--	160		6.2	25	5	5	NA	--	--	--	--
Selenium	7782-49-2	5800	1700	mg/kg	ND	U	0.035	2.5	1	NA	--	--	--	--	ND	U	0.035	2.5	1	1	ND	U	0.035	2.5	1	1	NA	--	--	--	--	NA	--	--	--	--	0.037	J	0.035	2.5	1	1	NA	--	--	--	--
Silver	7440-22-4	5800	1800	mg/kg	0.458	J	0.098	1	1	NA	--	--	--	--	0.141	J	0.098	1	1	1	0.177	J	0.098	1	1	1	NA	--	--	--	--	NA	--	--	--	--	ND	U	0.098	1	1	1	NA	--	--	--	--
Thallium	7440-28-0	12	3.5	mg/kg	ND	U	1	5	1	NA	--	--	--	--	ND	U	1	5	1	1	ND	U	1	5	1	1	NA	--	--	--	--	NA	--	--	--	--	ND	U	1	5	1	1	NA	--	--	--	--
Vanadium	7440-62-2	5800	470	mg/kg	40		0.28	25	1	NA	--	--	--	--	26.2		0.28	25	1	1	32.5		0.28	25	1	1	NA	--	--	--	--	NA	--	--	--	--	46.8		0.28	25	1	1	NA	--	--	--	--
Zinc	7440-66-6	350000	110000	mg/kg	4,240		70	250	100	NA	--	--	--	--	74.3		3.5	13	5	5	137		3.5	13	5	5	NA	--	--	--	--	NA	--	--	--	--	95.7		3.5	13	5	5	NA	--	--	--	--
Petroleum Hydrocarbons																																															
Motor Oils	MOIL	180000	54000	mg/kg	715		64	200	5	32		3.2	10	1	16.3		3.2	10	1	1	997		64	200	5	NA	--	--	--	--	341		32	100	1	52.3		6.4	20	1	5.51	J	3.2	10	1	1	
PHC As Diesel Fuel	PHCD	1200	1100	mg/kg	117		17	40	5	2.83		0.85	2	1	3.47		0.85	2	1	1	231		17	40	5	NA	--	--	--	--	58.3		8.5	20	1	1.93	J	1.7	4	1	ND	U	0.85	2	1	1	
PHC As Gasoline	PHCG	NS	NS	mg/kg	ND	U	0.042	0.096	1	ND	U	0.041	0.094	1	ND	U	0.037	0.085	1	1	ND	U	0.043	0.1	1	NA	--	--	--	--	ND	U	0.035	0.082	1	ND	U	0.04	0.093	1	ND	U	0.041	0.096	1	1	

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Analyte	CAS Number	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction	Task Code	Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Original 2020 ESI														
					SB-5					SB-6					SB-7					SB-8					SB-8					SB-9					SB-9					SB-10				
					SB-5-8					SB-6-3.5					SB-7-2					SB-8-3					SB-8-8					SB-9-0.5					SB-9-3.5					SB-10-1				
					05/08/2020					05/08/2020					05/08/2020					05/08/2020					05/08/2020					05/08/2020					05/08/2020									
					8					3.5					2					3					8					0.5					3.5					1				
Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF				
Metals																																												
Antimony	7440-36-0	160	50	mg/kg	ND	U	0.12	1	1	ND	U	0.12	1	1	ND	U	0.12	1	1	NA	--	--	--	--	1.1	0.12	1	1	NA	--	--	--	--	0.218	J	0.12	1	1						
Arsenic	7440-38-2	0.31	0.98	mg/kg	4.15		0.21	1	1	4.29		0.21	1	1	3.82		0.21	1	1	4.12		0.21	1	1	5.31	0.21	1	1	NA	--	--	--	--	4.09		0.21	1	1						
Barium	7440-39-3	220000	3000	mg/kg	398		17	20	20	166		4.2	5	5	162		4.2	5	5	190		4.2	5	5	559	17	20	20	NA	--	--	--	--	693		17	20	20						
Beryllium	7440-41-7	230	27	mg/kg	0.277	J	0.16	1	1	0.274	J	0.16	1	1	0.283	J	0.16	1	1	0.307	J	0.16	1	1	0.189	J	0.16	1	1	NA	--	--	--	--	ND	U	0.16	1	1					
Cadmium	7440-43-9	1100	51	mg/kg	0.099	J	0.084	1	1	0.224	J	0.084	1	1	0.128	J	0.084	1	1	0.258	J	0.084	1	1	3.61	0.084	1	1	NA	--	--	--	--	0.905	J	0.084	1	1						
Chromium, Total	7440-47-3	NS	NS	mg/kg	108		0.49	5	5	122		0.49	5	5	118		0.49	5	5	116		0.49	5	5	127	0.49	5	5	NA	--	--	--	--	155		0.49	5	5						
Cobalt	7440-48-4	350	28	mg/kg	16.8		0.21	1	1	16.3		0.21	1	1	18		0.21	1	1	16.5		0.21	1	1	17.1	0.21	1	1	NA	--	--	--	--	15.4		0.21	1	1						
Copper	7440-50-8	47000	14000	mg/kg	19.9		0.17	2.5	1	22.6		0.17	2.5	1	21.4		0.17	2.5	1	30.9		0.17	2.5	1	57.8	0.17	2.5	1	NA	--	--	--	--	44.4		0.17	2.5	1						
Lead	7439-92-1	320	160	mg/kg	4.77		0.054	1	1	8.28		0.054	1	1	6.43		0.054	1	1	20.4		0.054	1	1	284	0.27	5	5	NA	--	--	--	--	33.4		0.054	1	1						
Mercury	7439-97-6	190	44	mg/kg	0.27	J	0.083	0.5	1	0.26	J	0.083	0.5	1	0.37	J	0.083	0.5	1	0.19	J	0.083	0.5	1	0.28	J	0.083	0.5	1	NA	--	--	--	--	0.22	J	0.083	0.5	1					
Molybdenum	7439-98-7	5800	1800	mg/kg	0.567	J	0.13	1	1	0.199	J	0.13	1	1	0.215	J	0.13	1	1	0.2	J	0.13	1	1	1.05	0.13	1	1	NA	--	--	--	--	0.946	J	0.13	1	1						
Nickel	7440-02-0	11000	86	mg/kg	158		6.2	25	5	164		6.2	25	5	205		6.2	25	5	166		6.2	25	5	194	6.2	25	5	NA	--	--	--	--	206		6.2	25	5						
Selenium	7782-49-2	5800	1700	mg/kg	ND	U	0.035	2.5	1	ND	U	0.035	2.5	1	0.067	J	0.035	2.5	1	ND	U	0.035	2.5	1	ND	U	0.035	2.5	1	NA	--	--	--	--	ND	U	0.035	2.5	1					
Silver	7440-22-4	5800	1800	mg/kg	ND	U	0.098	1	1	0.222	J	0.098	1	1	ND	U	0.098	1	1	ND	U	0.098	1	1	0.898	J	0.098	1	1	NA	--	--	--	--	0.127	J	0.098	1	1					
Thallium	7440-28-0	12	3.5	mg/kg	ND	U	1	5	1	ND	U	1	5	1	ND	U	1	5	1	ND	U	1	5	1	ND	U	1	5	1	NA	--	--	--	--	ND	U	1	5	1					
Vanadium	7440-62-2	5800	470	mg/kg	45		0.28	25	1	47.2		0.28	25	1	46.1		0.28	25	1	49.1		0.28	25	1	37.3	0.28	25	1	NA	--	--	--	--	28.7		0.28	25	1						
Zinc	7440-66-6	350000	110000	mg/kg	82.2		3.5	13	5	97.5		3.5	13	5	85.5		3.5	13	5	157		3.5	13	5	298	3.5	13	5	NA	--	--	--	--	123		3.5	13	5						
Petroleum Hydrocarbons																																												
Motor Oils	MOIL	180000	54000	mg/kg	3.23	J	3.2	10	1	18.1		3.2	10	1	14.4		3.2	10	1	11.3		3.2	10	1	4.95	J	3.2	10	1	1,230		64	200	5	15.3		3.2	10	1	938		64	200	5
PHC As Diesel Fuel	PHCD	1200	1100	mg/kg	0.985	J	0.85	2	1	1.95	J	0.85	2	1	2.9		0.85	2	1	2.41		0.85	2	1	2.58		0.85	2	1	216		17	40	5	3.08		0.85	2	1	141		17	40	5
PHC As Gasoline	PHCG	NS	NS	mg/kg	ND	U	0.041	0.096	1	ND	U	0.04	0.092	1	ND	U	0.081	0.19	1	ND	U	0.037	0.087	1	ND	U	0.037	0.085	1	0.094	J	0.086	0.2	1	ND	U	0.045	0.1	1	ND	U	0.061	0.14	1

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Analyte	CAS Number	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction	Task Code	Original 2020 ESI					Original 2020 ESI					Original 2020 ESI					Nov 2021 Sampling					Nov 2021 Sampling					Nov 2021 Sampling					Nov 2021 Sampling					Nov 2021 Sampling							
				Location	SB-10					SB-11					SB-12					SB-13					SB-13					SB-14					SB-14					SB-15							
				Sample Name	SB-10-5					SB-11-1					SB-12-2.5					SB-13-1.0					SB-13-3.0					SB-14-1.0					SB-14-3.0					SB-15-1.0							
				Sample Date	05/08/2020					05/08/2020					05/08/2020					11/29/2021					11/29/2021					11/29/2021					11/29/2021												
				Sample Depth	5					1					2.5					1					3					1					3					1							
Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF		
Metals																																															
Antimony	7440-36-0	160	50	mg/kg	NA	--	--	--	--	0.748	J	0.12	1	1	ND	U	0.12	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Arsenic	7440-38-2	0.31	0.98	mg/kg	NA	--	--	--	--	4.34	J	0.21	1	1	3.76	J	0.21	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Barium	7440-39-3	220000	3000	mg/kg	NA	--	--	--	--	887	J	17	20	20	215	J	4.2	5	5	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Beryllium	7440-41-7	230	27	mg/kg	NA	--	--	--	--	ND	U	0.16	1	1	0.306	J	0.16	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Cadmium	7440-43-9	1100	51	mg/kg	NA	--	--	--	--	2.08	J	0.084	1	1	0.253	J	0.084	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Chromium, Total	7440-47-3	NS	NS	mg/kg	NA	--	--	--	--	94.6	J	0.49	5	5	116	J	0.49	5	5	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Cobalt	7440-48-4	350	28	mg/kg	NA	--	--	--	--	11.8	J	0.21	1	1	16.4	J	0.21	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Copper	7440-50-8	47000	14000	mg/kg	NA	--	--	--	--	39.6	J	0.17	2.5	1	30.7	J	0.17	2.5	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Lead	7439-92-1	320	160	mg/kg	NA	--	--	--	--	112	J	0.27	5	5	10.2	J	0.054	1	1	620	J	3	5	13	--	--	--	--	--	1	1	12	--	--	--	1	1	7.8	--	--	1	1	27,000	--	--	50	100
Mercury	7439-97-6	190	44	mg/kg	NA	--	--	--	--	0.19	J	0.083	0.5	1	0.47	J	0.083	0.5	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Molybdenum	7439-98-7	5800	1800	mg/kg	NA	--	--	--	--	1.42	J	0.13	1	1	0.219	J	0.13	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Nickel	7440-02-0	11000	86	mg/kg	NA	--	--	--	--	134	J	6.2	25	5	170	J	6.2	25	5	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Selenium	7782-49-2	5800	1700	mg/kg	NA	--	--	--	--	0.252	J	0.035	2.5	1	0.036	J	0.035	2.5	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Silver	7440-22-4	5800	1800	mg/kg	NA	--	--	--	--	0.741	J	0.098	1	1	ND	U	0.098	1	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Thallium	7440-28-0	12	3.5	mg/kg	NA	--	--	--	--	ND	U	1	5	1	ND	U	1	5	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Vanadium	7440-62-2	5800	470	mg/kg	NA	--	--	--	--	32.2	J	0.28	25	1	45	J	0.28	25	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Zinc	7440-66-6	350000	110000	mg/kg	NA	--	--	--	--	227	J	3.5	13	5	101	J	3.5	13	5	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
Petroleum Hydrocarbons																																															
Motor Oils	MOIL	180000	54000	mg/kg	6.12	J	3.2	10	1	648	J	64	200	5	10.7	J	3.2	10	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
PHC As Diesel Fuel	PHCD	1200	1100	mg/kg	2.02	J	0.85	2	1	107	J	17	40	5	2.22	J	0.85	2	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			
PHC As Gasoline	PHCG	NS	NS	mg/kg	ND	U	0.038	0.089	1	0.09	J	0.085	0.2	1	ND	U	0.038	0.088	1	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--			

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Analyte	CAS Number	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction	Task Code	Nov 2021 Sampling				Nov 2021 Sampling				Nov 2021 Sampling				Nov 2021 Sampling				Nov 2021 Sampling				Nov 2021 Sampling																			
				Location	SB-15				SB-16				SB-16				SB-17				SB-17				SB-19				SB-20				SB-21											
				Sample Name	SB-15-3.0				SB-16-1.0				SB-16-3.0				SB-17-1.0				SB-17-3.0				SB-19-1.0				SB-20-5.0				SB-21-1.0											
				Sample Date	11/29/2021				11/29/2021				11/29/2021				11/29/2021				11/29/2021				11/30/2021				11/30/2021															
				Sample Depth	3				1				3				1				3				1				5				1											
Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF				
Metals																																												
Antimony	7440-36-0	160	50	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Arsenic	7440-38-2	0.31	0.98	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Barium	7440-39-3	220000	3000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Beryllium	7440-41-7	230	27	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Cadmium	7440-43-9	1100	51	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Chromium, Total	7440-47-3	NS	NS	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Cobalt	7440-48-4	350	28	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Copper	7440-50-8	47000	14000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Lead	7439-92-1	320	160	mg/kg	24	--	1	1	630	--	3	5	11	--	1	1	17	--	1	1	15	--	1	1	5,600	--	10	20	11	--	1	1	8.3	--	1	1								
Mercury	7439-97-6	190	44	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Molybdenum	7439-98-7	5800	1800	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Nickel	7440-02-0	11000	86	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Selenium	7782-49-2	5800	1700	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Silver	7440-22-4	5800	1800	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Thallium	7440-28-0	12	3.5	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Vanadium	7440-62-2	5800	470	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Zinc	7440-66-6	350000	110000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Petroleum Hydrocarbons																																												
Motor Oils	MOIL	180000	54000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
PHC As Diesel Fuel	PHCD	1200	1100	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
PHC As Gasoline	PHCG	NS	NS	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Table with columns for Analyte, CAS Number, Soil Direct Exposure Human Health Risk Levels (Commercial/Industrial, Commercial), Soil Direct Exposure Human Health Risk Levels (Construction Worker: Any Land Use, Minimum Construction), Task Code, Location, Sample Name, Sample Date, Sample Depth, Unit, and multiple columns for Nov 2021 Sampling (SB-15, SB-16, SB-16-3.0, SB-17, SB-17-1.0, SB-17-3.0, SB-19, SB-20, SB-21) with sub-columns for Result, Q, MDL, RL, DF.

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Analyte	CAS Number	Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial	Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction	Task Code	Nov 2021 Sampling					Nov 2021 Sampling					Nov 2021 Sampling					Nov 2021 Sampling					Nov 2021 Sampling														
				Location	SB-21					SB-22					SB-22					SB-23					SB-23					SB-24					SB-24				
				Sample Name	SB-21-3.0					SB-22-1.0					SB-22-3.0					SB-23-1.0					SB-23-3.0					SB-24-1.0					SB-24-3.0				
				Sample Date	11/30/2021					11/30/2021					11/30/2021					11/30/2021					11/30/2021					11/30/2021									
				Sample Depth	3					1					3					1					3					1									
Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF				
Metals																																							
Antimony	7440-36-0	160	50	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Arsenic	7440-38-2	0.31	0.98	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Barium	7440-39-3	220000	3000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Beryllium	7440-41-7	230	27	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Cadmium	7440-43-9	1100	51	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Chromium, Total	7440-47-3	NS	NS	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Cobalt	7440-48-4	350	28	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Copper	7440-50-8	47000	14000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Lead	7439-92-1	320	160	mg/kg	9.6	--	--	1	1	180	--	--	1	1	10	--	--	1	1	6.9	--	--	1	1	9.2	--	--	1	1	20	--	--	1	1	12	--	--	1	1
Mercury	7439-97-6	190	44	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Molybdenum	7439-98-7	5800	1800	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Nickel	7440-02-0	11000	86	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Selenium	7782-49-2	5800	1700	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Silver	7440-22-4	5800	1800	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Thallium	7440-28-0	12	3.5	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Vanadium	7440-62-2	5800	470	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Zinc	7440-66-6	350000	110000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
Petroleum Hydrocarbons																																							
Motor Oils	MOIL	180000	54000	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
PHC As Diesel Fuel	PHCD	1200	1100	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--
PHC As Gasoline	PHCG	NS	NS	mg/kg	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--	NA	--	--	--	--

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Table with columns for Analyte, CAS Number, Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial, Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction, Task Code, Location, Sample Name, Sample Date, Sample Depth, Unit, and sampling results for Nov 2021 (SB-21, SB-22, SB-23, SB-24) across various parameters (Q, MDL, RL, DF).

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Table with columns: Analyte, CAS Number, Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum Commercial, Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum Construction, Task Code, Location, Sample Name, Sample Date, Sample Depth, Unit, and multiple columns for sampling results (Nov 2021 Sampling) across locations SB-21, SB-22, SB-23, and SB-24.

Appendix A
Summary of Site Soil Chemistry Results
1675 Monterey Road, San Jose CA

Notes:

Soil results were compared to CA RWQCB ESLs for Soil Direct Exposure Human Health Risk Levels Residential, Commercial/Industrial and any Construction Worker: Any Land Use (July 2019)
RWQCB - Regional Water Quality Control Board
ESL - Environmental Screening Level
NS - No standard
mg/kg - Milligrams per kilogram
ND - Not detected
Q - Qualifier
MDL - Method detection limit
RL - Reporting Limit
DF - Dilution factor
NA - Not Analyzed
- - not applicable, not reported

Exceedance Summary:

- 10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum
- 10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum
- 10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Construction Worker: Any Land Use - Minimum
- 10 - RL exceeds screening level

Appendix B

Boring Logs

PROJECT: 1675 MONTEREY ROAD
San Jose, California

Log of Boring GW-1

PAGE 1 OF 1

Boring location: See Site Plan, Figure 2

Logged by: D. Kuta
Drilled By: Penecore

Date started: 11/29/21

Date finished: 11/29/21

Drilling method: Direct Push

Hammer weight/drop: NA

Hammer type: NA

Sampler: Continuous

DEPTH (feet)	SAMPLES				OVM (ppm)	LITHOLOGY	MATERIAL DESCRIPTION	Well Completion Details
	Sample Number	Sample	Blow Count	Recovery (inches)				
1						AB	6 inches Aggregate Base (AB)	<p>Flush mounted completion</p> <p>Sch 40 PVC Blank Casing, 2 inch-diameter (0 to 15 feet bgs)</p> <p>2 inch 0.10 Slotted Screen, PVC Sch 40 (15 to 20 feet bgs)</p>
2						SW	GRAVELLY SAND (SW) 7.5YR 4/4, medium dense to dense, dry, subrounded, no odor	
3				36/60"		ML	SILTY CLAY (ML) 7.5YR 2-5/1, soft to medium soft, dry, subrounded, slightly plastic, poorly graded, no odor	
4								
5								
6								
7				46/60"		ML	increasing silt at 8 feet	
8								
9								
10								
11								
12				55/60"				
13						CL	SILTY CLAY (CL) 7.5YR 4/2, dry, subrounded, slightly plastic, no odor	
14								
15						CL	SILTY CLAY (CL) 7.5YR 4/2, soft, dry, slightly plastic, poorly graded, no odor	
16								
17				44/60"				
18								
19						MH	SILTY SAND (MH) 7.5YR 4/2, moist, rounded, plastic, poorly graded, no odor	
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								

End of boring at 20 feet below ground surface.
Groundwater not encountered during drilling.

LANGAN

Project No.: 750673701

Figure: A-1

TEST ENVIRONMENTAL WELL REV1 750673701_1675 MONTEREY RD.GPJ TEMPLATE_CA-MODIFIED - COPY.GDT 1/14/22

PROJECT:

1675 MONTEREY ROAD
San Jose, California

Log of Boring GW-2/SB-16

PAGE 1 OF 1

Boring location: See Site Plan, Figure 2

Logged by: D. Kuta
Drilled By: Penecore

Date started: 11/29/21

Date finished: 11/29/21

Drilling method: Direct Push

Hammer weight/drop: NA

Hammer type: NA

Sampler: Continuous

DEPTH (feet)	SAMPLES				OVM (ppm)	LITHOLOGY	MATERIAL DESCRIPTION	Well Completion Details
	Sample Number	Sample	Blow Count	Recovery (inches)				
1						AB	6 inches Aggregate Base (AB)	Flush mounted completion Sch 40 PVC Blank Casing, 2 inch-diameter (0 to 15 feet bgs)
2						SW	GRAVELLY SAND (SW) 7.5YR 4/4, medium dense to dense, dry, subrounded, no odor	
3				48/60"		ML	CLAYEY SILT (ML) 7.5YR 2.5/1, very soft to soft, dry, non plastic, poorly graded, no odor dark brown, mottled orange	2 inch 0.10 Slotted Screen, PVC Sch 40 (15 to 20 feet bgs)
4								
5								
6								
7				48/60"				
8								
9								
10								
11								
12				53/60"				
13								
14								
15								
16						SM	SILTY SAND (SM) 7.5YR 4/2, medium dense, dry, subrounded, plastic, poorly graded, no odor	
17								
18				44/60"		SM	SANDY SILT (SM) 7.5YR 4/2, soft, moist, slightly plastic, poorly graded, no odor	
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								

End of boring at 20 feet below ground surface.
Groundwater not encountered during drilling.

LANGAN

Project No.: 750673701

Figure: A-2

TEST ENVIRONMENTAL WELL REV1 750673701_1675 MONTEREY RD.GPJ TEMPLATE_CA-MODIFIED - COPY.GDT 1/14/22

PROJECT:

1675 MONTEREY ROAD
San Jose, California

Log of Boring GW-3

PAGE 1 OF 1

Boring location: See Site Plan, Figure 2

Logged by: D. Kuta
Drilled By: Penecore

Date started: 11/15/21

Date finished: 11/15/21

Drilling method: Direct Push

Hammer weight/drop: NA

Hammer type: NA

Sampler: Continuous

DEPTH (feet)	SAMPLES				OVM (ppm)	LITHOLOGY	MATERIAL DESCRIPTION	Well Completion Details
	Sample Number	Sample	Blow Count	Recovery (inches)				
1						AB	6 inches Aggregate Base (AB)	Flush mounted completion Sch 40 PVC Blank Casing, 2 inch-diameter (0 to 15 feet bgs)
2				24/60"		SW	GRAVELLY SAND (SW) 7.5YR 7/2, light gray, glass	
3						CL	CLAY (CL) 7.5YR 3/2, very stiff, dry, non plastic, poorly graded, no odor	
4								
5								
6								
7				36/60"				
8								
9								
10								
11								
12				55/60"				
13								
14								
15						CL	SANDY CLAY (CL) moist, slightly plastic, poorly graded, no odor	2 inch 0.10 Slotted Screen, PVC Sch 40 (15 to 25 feet bgs)
16						CL	GW zone	
17				44/60"		CL	CLAY (CL) very stiff, dry, non plastic to slightly plastic, poorly graded, no odor	
18						ML	SANDY SILT (ML) soft, dry to moist, plastic, poorly graded, no odor	
19								
20								
21						ML	CLAYEY SILT (ML) 7.5YR 5/2, very soft to soft, moist to wet, plastic to very plastic, poorly graded wet 20.5 to 21.5 feet	
22				30/60"				
23								
24								
25								
26								
27								
28								
29								
30								

End of boring at 25 feet below ground surface.
Groundwater not encountered during drilling.

LANGAN

Project No.: 750673701

Figure:

A-3

TEST ENVIRONMENTAL WELL REV1 750673701_1675 MONTEREY RD.GPJ TEMPLATE_CA-MODIFIED - COPY.GDT 1/14/22

PROJECT:

1675 MONTEREY ROAD
San Jose, California

Log of Boring GW-4

PAGE 1 OF 1

Boring location: See Site Plan, Figure 2

Logged by: D. Kuta
Drilled By: Penecore

Date started: 11/29/21

Date finished: 11/29/21

Drilling method: Direct Push

Hammer weight/drop: NA

Hammer type: NA

Sampler: Continuous

DEPTH (feet)	SAMPLES				OVM (ppm)	LITHOLOGY	MATERIAL DESCRIPTION	Well Completion Details
	Sample Number	Sample	Blow Count	Recovery (inches)				
1						AB	6 inches Aggregate Base (AB)	Flush mounted completion Sch 40 PVC Blank Casing, 2 inch-diameter (0 to 15 feet bgs)
2				38/60"		SW	GRAVELLY SAND (SW) 7.5YR 7/2, dense, dry, non plastic, well graded, no odor gray, brick fragments	
3							SILTY CLAY (CL) 7.5YR 2.5/1, very stiff, dry, non plastic, poorly graded, no odor	2 inch 0.10 Slotted Screen, PVC Sch 40 (15 to 25 feet bgs)
4							orange mottling to 5 feet	
5								
6								
7				46/60"				
8								
9						CL		
10								
11								
12				57/60"				
13								
14								
15								
16								
17				40/60"		ML	SANDY SILT (ML) moist, plastic, poorly graded, no odor	
18								
19						CL	SILTY SAND (CL) very stiff to hard, dry, non plastic, poorly graded, no odor	
20								
21								
22				59/60"		CL	CLAY (CL) 7.5YR 4/2, moist, plastic to very plastic, poorly graded, no odor faint xxxxx 21 to 22 feet	
23								
24								
25								
26								
27								
28								
29								
30								

End of boring at 25 feet below ground surface.
Groundwater not encountered during drilling.

LANGAN

Project No.: 750673701

Figure:

A-4

TEST ENVIRONMENTAL WELL REV1 750673701_1675 MONTEREY RD.GPJ TEMPLATE_CA-MODIFIED - COPY.GDT 1/14/22

PROJECT: 1675 MONTEREY ROAD
San Jose, California

Log of Boring SB-18

PAGE 1 OF 1

Boring location: See Site Plan, Figure 2

Logged by: D. Kuta
Drilled By: Penecore

Date started: 11/29/21

Date finished: 11/29/21

Drilling method: Direct Push

Hammer weight/drop: NA

Hammer type: NA

Sampler: Continuous

DEPTH (feet)	SAMPLES				OVM (ppm)	LITHOLOGY	MATERIAL DESCRIPTION
	Sample Number	Sample	Blow Count	Recovery (Inches)			
1	SB-18-1.0	•				AB	6 inches Aggregate Base (AB)
2				35/60"		SW	GRAVELLY SAND (GW) 7.5YR 6/2, loose to medium dense, subrounded to subangular, non plastic, well graded, no odor
3	SB-18-3.0	•					SILTY CLAY (ML) 7.5YR 3/2, stiff to very stiff, dry, non plastic, poorly graded, no odor
4							
5	SB-18-5.0	•					
6						ML	
7							
8	SB-18-7.5	•		57/60"			
9							
10	SB-18-10.0	•					
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

End of boring at 10 feet below ground surface.
Groundwater not encountered during drilling.

LANGAN

Project No.: 750673701

Figure: A-5

TEST ENVIRONMENTAL INCHES 750673701_1675 MONTEREY RD.GPJ_TEMPLATE_CA-MODIFIED - COPY.GDT 1/14/22

PROJECT:

1675 MONTEREY ROAD
San Jose, California

Log of Boring SB-24

PAGE 1 OF 1

Boring location: See Site Plan, Figure 2

Logged by: D. Kuta
Drilled By: Penecore

Date started: 11/29/21

Date finished: 11/29/21

Drilling method: Direct Push

Hammer weight/drop: NA

Hammer type: NA

Sampler: Continuous

DEPTH (feet)	SAMPLES				OVM (ppm)	LITHOLOGY	MATERIAL DESCRIPTION
	Sample Number	Sample	Blow Count	Recovery (inches)			
1	SB-24-1.0	•				GW	GRAVEL (GW) gray, medium dense, dry, subangular to angular, non plastic, well graded, no odor
2				36/60"			
3	SB-24-3.0	•					SILTY CLAY (CL) very stiff, dry, non plastic, poorly graded, weak odor weak petroleum odor at 2.5 to 3 feet
4							
5	SB-24-5.0	•				CL	
6							
7							
8	SB-24-7.5	•		55/60"			
9							
10	SB-24-10.0	•					softer at 10 feet
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

End of boring at 10 feet below ground surface.
Groundwater not encountered during drilling.

LANGAN

Project No.:
750673701

Figure:
A-6

TEST ENVIRONMENTAL INCHES 750673701_1675 MONTEREY RD.GPJ TEMPLATE_CA-MODIFIED - COPY.GDT 1/14/22

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Divisions	Symbols	Typical Names
Coarse-Grained Soils (more than half of soil > no. 200 sieve size)	Gravels (More than half of coarse fraction > no. 4 sieve size)	GW Well-graded gravels or gravel-sand mixtures, little or no fines
		GP Poorly-graded gravels or gravel-sand mixtures, little or no fines
		GM Silty gravels, gravel-sand-silt mixtures
		GC Clayey gravels, gravel-sand-clay mixtures
	Sands (More than half of coarse fraction < no. 4 sieve size)	SW Well-graded sands or gravelly sands, little or no fines
		SP Poorly-graded sands or gravelly sands, little or no fines
		SM Silty sands, sand-silt mixtures
		SC Clayey sands, sand-clay mixtures
Fine -Grained Soils (more than half of soil < no. 200 sieve size)	Silts and Clays LL = < 50	ML Inorganic silts and clayey silts of low plasticity, sandy silts, gravelly silts
		CL Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, lean clays
		OL Organic silts and organic silt-clays of low plasticity
	Silts and Clays LL = > 50	MH Inorganic silts of high plasticity
		CH Inorganic clays of high plasticity, fat clays
		OH Organic silts and clays of high plasticity
Highly Organic Soils	PT Peat and other highly organic soils	

SAMPLE DESIGNATIONS/SYMBOLS

GRAIN SIZE CHART		
Classification	Range of Grain Sizes	
	U.S. Standard Sieve Size	Grain Size in Millimeters
Boulders	Above 12"	Above 305
Cobbles	12" to 3"	305 to 76.2
Gravel coarse fine	3" to No. 4 3" to 3/4" 3/4" to No. 4	76.2 to 4.76 76.2 to 19.1 19.1 to 4.76
Sand coarse medium fine	No. 4 to No. 200 No. 4 to No. 10 No. 10 to No. 40 No. 40 to No. 200	4.76 to 0.075 4.76 to 2.00 2.00 to 0.420 0.420 to 0.075
Silt and Clay	Below No. 200	Below 0.075

- Sample taken with Sprague & Henwood split-barrel sampler with a 3.0-inch outside diameter and a 2.43-inch inside diameter. Darkened area indicates soil recovered
- Classification sample taken with Standard Penetration Test sampler
- Undisturbed sample taken with thin-walled tube
- Disturbed sample
- Sampling attempted with no recovery
- Core sample
- Analytical laboratory sample
- Sample taken with Direct Push or Drive sampler
- Sonic

- Unstabilized groundwater level
- Stabilized groundwater level

SAMPLER TYPE

- C Core barrel
- CA California split-barrel sampler with 2.5-inch outside diameter and a 1.93-inch inside diameter
- D&M Dames & Moore piston sampler using 2.5-inch outside diameter, thin-walled tube
- O Osterberg piston sampler using 3.0-inch outside diameter, thin-walled Shelby tube
- PT Pitcher tube sampler using 3.0-inch outside diameter, thin-walled Shelby tube
- S&H Sprague & Henwood split-barrel sampler with a 3.0-inch outside diameter and a 2.43-inch inside diameter
- SPT Standard Penetration Test (SPT) split-barrel sampler with a 2.0-inch outside diameter and a 1.5-inch inside diameter
- ST Shelby Tube (3.0-inch outside diameter, thin-walled tube) advanced with hydraulic pressure



T: 510.874.7000 F: 510.874.7001 www.langan.com

Project
1675
MONTEREY ROAD
SAN JOSE
SANTA CLARA COUNTY CALIFORNIA

Figure Title
SOIL CLASSIFICATION CHART

Project No.
750673701
Date
03/31/2020
Drawn By
AG
Checked By
TF

Figure
A-7

Appendix C

Soil Vapor Sampling Logs

Field Sampling Information Summary Sheet
Vapor Intrusion Sampling

Site Name: _____ Event: _____ Date: _____ Sample ID: SV-1-5'

Field Personnel: _____ Project Manager: _____ Project No.: _____

Sampling Address: _____ Borehole Drilled By: _____

Sample Type: Sub-Slab Near-Slab Exterior Soil Gas Indoor Air Ambient Air

Weather Conditions: Clear Cloudy Windy Rainy Other

Temperature (°F): _____ Barometric Pressure ("Hg): _____ Interior Air Pressure ("Hg): _____

Drilling Information	
Borehole diameter (inches)	
Slab thickness (inches)	
Implant type	
Installation/drilling equipment	

Sample Information	
Can ID	
Summa Can Volume (L)	
Flow Controller ID	
Flow Controller Timing	

Setup Information	
Ambient air PID (ppm)	0.0
PID from sample borehole (ppm)	0.6 ppm
PID from pump exhaust (ppm)	

Methane Data (if applicable)	
Differential Pressure Reading (in water; pre-purge)	—
Methane Concentration (%; purge gas)	0% LEL
Carbon Dioxide Concentration (%; purge gas)	0
Oxygen Concentration (%; purge gas)	6.0
Hydrogen Sulfide Concentration (ppm; purge gas)	0
Other	

Shut-in Test Data	
Induced pressure in sampling train ("Hg)	
Induced pressure after approx. 1 min ("Hg)	

Sample Data	
Sample start time (24 hour clock)	
Start Pressure ("Hg)	
Sample end time (24 hour clock)	
End Pressure ("Hg)	
Collection Method	
Duplicate Sample?	
If duplicate, provide duplicate ID:	

Helium Tracer Test Data	
He in shroud (%)	
He in pump exhaust (ppm)	0

Purge Data	
Purge rate (ml/min)	
Purge start time (24 hour clock)	
Purge end time (24 hour clock)	

Laboratory	Analytical Method	Sample ID	Requested TAT	Submittal Method and Date (Lab pickup, Fed-Ex, etc.)

Other Observations and Details:

Description of Sample Location:

Target Parameters:

- He in shroud should be 10-20%.
- Seal is acceptable when He in pump exhaust is less than 10% of the concentration in shroud.
- Induced pressure for shut-in test must be greater than 7.35 "Hg (i.e. 100 "H₂O).
- No significant loss in pressure during shut-in test after one minute.

Field Sampling Information Summary Sheet
Vapor Intrusion Sampling

FAIL

Site Name: _____ **Event:** _____ **Date:** _____ **Sample ID:** SV-1-171

Field Personnel: _____ **Project Manager:** _____ **Project No.:** _____

Sampling Address: _____ **Borehole Drilled By** _____

Sample Type: Sub-Slab Near-Slab Exterior Soil Gas Indoor Air Ambient Air

Weather Conditions: Clear Cloudy Windy Rainy Other

Temperature (°F): _____ **Barometric Pressure ("Hg):** _____ **Interior Air Pressure ("Hg):** _____

Drilling Information	
Borehole diameter (inches)	2
Slab thickness (inches)	=
Implant type	-
Installation/drilling equipment	DP

Sample Information	
Can ID	08872515
Summa Can Volume (L)	1L
Flow Controller ID	316724
Flow Controller Timing	

Setup Information	
Ambient air PID (ppm)	
PID from sample borehole (ppm)	
PID from pump exhaust (ppm)	

Methane Data (if applicable)	
Differential Pressure Reading (in water; pre-purge)	
Methane Concentration (%; purge gas)	
Carbon Dioxide Concentration (%; purge gas)	
Oxygen Concentration (%; purge gas)	
Hydrogen Sulfide Concentration (ppm; purge gas)	
Other	

Shut-in Test Data	
Induced pressure in sampling train ("Hg)	-14, -15.5
Induced pressure after approx. 1 min ("Hg)	same

Sample Data	
Sample start time (24 hour clock)	
Start Pressure ("Hg)	
Sample end time (24 hour clock)	
End Pressure ("Hg)	
Collection Method	
Duplicate Sample?	
If duplicate, provide duplicate ID:	

Helium Tracer Test Data	
He in shroud (%)	
He in pump exhaust (ppm)	

Purge Data	
Purge rate (ml/min)	
Purge start time (24 hour clock)	
Purge end time (24 hour clock)	

Laboratory	Analytical Method	Sample ID	Requested TAT	Submittal Method and Date (Lab pickup, Fed-Ex, etc.)

Other Observations and Details:

Description of Sample Location:

- Target Parameters:**
- He in shroud should be 10-20%.
 - Seal is acceptable when He in pump exhaust is less than 10% of the concentration in shroud.
 - Induced pressure for shut-in test must be greater than 7.35 "Hg (i.e. 100 "H2O).
 - No significant loss in pressure during shut-in test after one minute.

11-25-20

Field Sampling Information Summary Sheet
Vapor Intrusion Sampling

Site Name: _____ Event: _____ Date: _____ Sample ID: SV-3-17' w/1 Dup

Field Personnel: _____ Project Manager: _____ Project No.: _____

Sampling Address: _____ Borehole Drilled By: _____

Sample Type: Sub-Slab Near-Slab Exterior Soil Gas Indoor Air Ambient Air

Weather Conditions: Clear Cloudy Windy Rainy Other

Temperature (°F): _____ Barometric Pressure ("Hg): _____ Interior Air Pressure ("Hg): _____

Drilling Information	
Borehole diameter (inches)	
Slab thickness (inches)	
Implant type	
Installation/drilling equipment	

Sample Information	
Can ID	
Summa Can Volume (L)	
Flow Controller ID	
Flow Controller Timing	

Setup Information	
Ambient air PID (ppm)	
PID from sample borehole (ppm)	
PID from pump exhaust (ppm)	

Methane Data (if applicable)	
Differential Pressure Reading (in water; pre-purge)	
Methane Concentration (%; purge gas)	0
Carbon Dioxide Concentration (%; purge gas)	0
Oxygen Concentration (%; purge gas)	20.9
Hydrogen Sulfide Concentration (ppm; purge gas)	0
Other	

Shut-in Test Data	
Induced pressure in sampling train ("Hg)	-15 -17
Induced pressure after approx. 1 min ("Hg)	same

Helium Tracer Test Data	
He in shroud (%)	17.5
He in pump exhaust (ppm)	

Sample Data	
Sample start time (24 hour clock)	1604
Start Pressure ("Hg)	-26 "Hg
Sample end time (24 hour clock)	
End Pressure ("Hg)	
Collection Method	
Duplicate Sample?	
If duplicate, provide duplicate ID:	

Purge Data	
Purge rate (ml/min)	
Purge start time (24 hour clock)	1554
Purge end time (24 hour clock)	1555

Laboratory	Analytical Method	Sample ID	Requested TAT	Submittal Method and Date (Lab pickup, Fed-Ex, etc.)

Other Observations and Details:

could not lower 2" in 15 mins

Description of Sample Location:

Target Parameters:

- He in shroud should be 10-20%.
- Seal is acceptable when He in pump exhaust is less than 10% of the concentration in shroud.
- Induced pressure for shut-in test must be greater than 7.35 "Hg (i.e. 100 "H2O).
- No significant loss in pressure during shut-in test after one minute.

probe 1605 7" Hg

Appendix D
Certified Analytical Reports



McC Campbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 2112078

Report Created for: Langan

1814 Franklin Street, Suite 505
Oakland, CA 94612

Project Contact: Bill Duong

Project P.O.:

Project: 750673701; 1675 Monterey Rd.

Project Received: 12/01/2021

Analytical Report reviewed & approved for release on 12/09/2021 by:

Yen Cao

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.





Glossary of Terms & Qualifier Definitions

Client: Langan
Project: 750673701; 1675 Monterey Rd.
WorkOrder: 2112078

Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
CPT	Consumer Product Testing not NELAP Accredited
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



Glossary of Terms & Qualifier Definitions

Client: Langan
Project: 750673701; 1675 Monterey Rd.
WorkOrder: 2112078

Analytical Qualifiers

b1 Aqueous sample that contains greater than ~1 vol. % sediment
e2 Diesel range compounds are detected; no recognizable pattern



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-1	2112078-068B	Water	11/29/2021 09:20	GC16 12082130.D	235141

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	40	1	12/09/2021 03:52
tert-Amyl methyl ether (TAME)	ND	0.50	1	12/09/2021 03:52
Benzene	ND	0.20	1	12/09/2021 03:52
Bromobenzene	ND	0.50	1	12/09/2021 03:52
Bromochloromethane	ND	0.50	1	12/09/2021 03:52
Bromodichloromethane	ND	0.050	1	12/09/2021 03:52
Bromoform	ND	0.50	1	12/09/2021 03:52
Bromomethane	ND	0.50	1	12/09/2021 03:52
2-Butanone (MEK)	22	5.0	1	12/09/2021 03:52
t-Butyl alcohol (TBA)	ND	5.0	1	12/09/2021 03:52
n-Butyl benzene	ND	0.50	1	12/09/2021 03:52
sec-Butyl benzene	ND	0.50	1	12/09/2021 03:52
tert-Butyl benzene	ND	0.50	1	12/09/2021 03:52
Carbon Disulfide	ND	0.50	1	12/09/2021 03:52
Carbon Tetrachloride	ND	0.050	1	12/09/2021 03:52
Chlorobenzene	ND	0.50	1	12/09/2021 03:52
Chloroethane	ND	0.50	1	12/09/2021 03:52
Chloroform	ND	0.10	1	12/09/2021 03:52
Chloromethane	ND	0.50	1	12/09/2021 03:52
2-Chlorotoluene	ND	0.50	1	12/09/2021 03:52
4-Chlorotoluene	ND	0.50	1	12/09/2021 03:52
Dibromochloromethane	ND	0.15	1	12/09/2021 03:52
1,2-Dibromo-3-chloropropane	ND	0.020	1	12/09/2021 03:52
1,2-Dibromoethane (EDB)	ND	0.040	1	12/09/2021 03:52
Dibromomethane	ND	0.50	1	12/09/2021 03:52
1,2-Dichlorobenzene	ND	0.50	1	12/09/2021 03:52
1,3-Dichlorobenzene	ND	0.50	1	12/09/2021 03:52
1,4-Dichlorobenzene	ND	0.50	1	12/09/2021 03:52
Dichlorodifluoromethane	ND	0.50	1	12/09/2021 03:52
1,1-Dichloroethane	ND	0.50	1	12/09/2021 03:52
1,2-Dichloroethane (1,2-DCA)	ND	0.020	1	12/09/2021 03:52
1,1-Dichloroethene	ND	0.010	1	12/09/2021 03:52
cis-1,2-Dichloroethene	ND	0.50	1	12/09/2021 03:52
trans-1,2-Dichloroethene	ND	0.50	1	12/09/2021 03:52
1,2-Dichloropropane	ND	0.20	1	12/09/2021 03:52
1,3-Dichloropropane	ND	0.50	1	12/09/2021 03:52
2,2-Dichloropropane	ND	0.50	1	12/09/2021 03:52

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-1	2112078-068B	Water	11/29/2021 09:20	GC16 12082130.D	235141

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	12/09/2021 03:52
cis-1,3-Dichloropropene	ND	0.50	1	12/09/2021 03:52
trans-1,3-Dichloropropene	ND	0.50	1	12/09/2021 03:52
Diisopropyl ether (DIPE)	ND	0.50	1	12/09/2021 03:52
Ethylbenzene	ND	0.50	1	12/09/2021 03:52
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	12/09/2021 03:52
Freon 113	ND	0.50	1	12/09/2021 03:52
Hexachlorobutadiene	ND	0.50	1	12/09/2021 03:52
Hexachloroethane	ND	0.20	1	12/09/2021 03:52
2-Hexanone	3.5	0.50	1	12/09/2021 03:52
Isopropylbenzene	ND	0.50	1	12/09/2021 03:52
4-Isopropyl toluene	ND	0.50	1	12/09/2021 03:52
Methyl-t-butyl ether (MTBE)	ND	0.50	1	12/09/2021 03:52
Methylene chloride	ND	2.0	1	12/09/2021 03:52
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	12/09/2021 03:52
Naphthalene	ND	0.30	1	12/09/2021 03:52
n-Propyl benzene	ND	0.50	1	12/09/2021 03:52
Styrene	ND	2.0	1	12/09/2021 03:52
1,1,1,2-Tetrachloroethane	ND	0.50	1	12/09/2021 03:52
1,1,2,2-Tetrachloroethane	ND	0.020	1	12/09/2021 03:52
Tetrachloroethene	ND	0.20	1	12/09/2021 03:52
Toluene	ND	0.50	1	12/09/2021 03:52
1,2,3-Trichlorobenzene	ND	0.50	1	12/09/2021 03:52
1,2,4-Trichlorobenzene	ND	0.50	1	12/09/2021 03:52
1,1,1-Trichloroethane	ND	0.50	1	12/09/2021 03:52
1,1,2-Trichloroethane	ND	0.20	1	12/09/2021 03:52
Trichloroethene	ND	0.50	1	12/09/2021 03:52
Trichlorofluoromethane	ND	0.50	1	12/09/2021 03:52
1,2,3-Trichloropropane	ND	0.0050	1	12/09/2021 03:52
1,2,4-Trimethylbenzene	ND	0.50	1	12/09/2021 03:52
1,3,5-Trimethylbenzene	ND	0.50	1	12/09/2021 03:52
Vinyl Chloride	ND	0.0050	1	12/09/2021 03:52
m,p-Xylene	ND	0.50	1	12/09/2021 03:52
o-Xylene	ND	0.50	1	12/09/2021 03:52
Xylenes, Total	ND	0.50	1	12/09/2021 03:52

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-1	2112078-068B	Water	11/29/2021 09:20	GC16 12082130.D	235141

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	99	70-130		12/09/2021 03:52
Toluene-d8	106	70-130		12/09/2021 03:52
4-BFB	109	70-130		12/09/2021 03:52

Analyst(s): KF

Analytical Comments: b1



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-2	2112078-069B	Water	11/29/2021 10:45	GC16 12082131.D	235141

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	40	1	12/09/2021 04:33
tert-Amyl methyl ether (TAME)	ND	0.50	1	12/09/2021 04:33
Benzene	ND	0.20	1	12/09/2021 04:33
Bromobenzene	ND	0.50	1	12/09/2021 04:33
Bromochloromethane	ND	0.50	1	12/09/2021 04:33
Bromodichloromethane	ND	0.050	1	12/09/2021 04:33
Bromoform	ND	0.50	1	12/09/2021 04:33
Bromomethane	ND	0.50	1	12/09/2021 04:33
2-Butanone (MEK)	5.5	5.0	1	12/09/2021 04:33
t-Butyl alcohol (TBA)	ND	5.0	1	12/09/2021 04:33
n-Butyl benzene	ND	0.50	1	12/09/2021 04:33
sec-Butyl benzene	ND	0.50	1	12/09/2021 04:33
tert-Butyl benzene	ND	0.50	1	12/09/2021 04:33
Carbon Disulfide	ND	0.50	1	12/09/2021 04:33
Carbon Tetrachloride	ND	0.050	1	12/09/2021 04:33
Chlorobenzene	ND	0.50	1	12/09/2021 04:33
Chloroethane	ND	0.50	1	12/09/2021 04:33
Chloroform	ND	0.10	1	12/09/2021 04:33
Chloromethane	ND	0.50	1	12/09/2021 04:33
2-Chlorotoluene	ND	0.50	1	12/09/2021 04:33
4-Chlorotoluene	ND	0.50	1	12/09/2021 04:33
Dibromochloromethane	ND	0.15	1	12/09/2021 04:33
1,2-Dibromo-3-chloropropane	ND	0.020	1	12/09/2021 04:33
1,2-Dibromoethane (EDB)	ND	0.040	1	12/09/2021 04:33
Dibromomethane	ND	0.50	1	12/09/2021 04:33
1,2-Dichlorobenzene	ND	0.50	1	12/09/2021 04:33
1,3-Dichlorobenzene	ND	0.50	1	12/09/2021 04:33
1,4-Dichlorobenzene	ND	0.50	1	12/09/2021 04:33
Dichlorodifluoromethane	ND	0.50	1	12/09/2021 04:33
1,1-Dichloroethane	ND	0.50	1	12/09/2021 04:33
1,2-Dichloroethane (1,2-DCA)	ND	0.020	1	12/09/2021 04:33
1,1-Dichloroethene	ND	0.010	1	12/09/2021 04:33
cis-1,2-Dichloroethene	ND	0.50	1	12/09/2021 04:33
trans-1,2-Dichloroethene	ND	0.50	1	12/09/2021 04:33
1,2-Dichloropropane	ND	0.20	1	12/09/2021 04:33
1,3-Dichloropropane	ND	0.50	1	12/09/2021 04:33
2,2-Dichloropropane	ND	0.50	1	12/09/2021 04:33

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Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-2	2112078-069B	Water	11/29/2021 10:45	GC16 12082131.D	235141

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	12/09/2021 04:33
cis-1,3-Dichloropropene	ND	0.50	1	12/09/2021 04:33
trans-1,3-Dichloropropene	ND	0.50	1	12/09/2021 04:33
Diisopropyl ether (DIPE)	ND	0.50	1	12/09/2021 04:33
Ethylbenzene	ND	0.50	1	12/09/2021 04:33
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	12/09/2021 04:33
Freon 113	ND	0.50	1	12/09/2021 04:33
Hexachlorobutadiene	ND	0.50	1	12/09/2021 04:33
Hexachloroethane	ND	0.20	1	12/09/2021 04:33
2-Hexanone	0.64	0.50	1	12/09/2021 04:33
Isopropylbenzene	ND	0.50	1	12/09/2021 04:33
4-Isopropyl toluene	ND	0.50	1	12/09/2021 04:33
Methyl-t-butyl ether (MTBE)	ND	0.50	1	12/09/2021 04:33
Methylene chloride	ND	2.0	1	12/09/2021 04:33
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	12/09/2021 04:33
Naphthalene	ND	0.30	1	12/09/2021 04:33
n-Propyl benzene	ND	0.50	1	12/09/2021 04:33
Styrene	ND	2.0	1	12/09/2021 04:33
1,1,1,2-Tetrachloroethane	ND	0.50	1	12/09/2021 04:33
1,1,2,2-Tetrachloroethane	ND	0.020	1	12/09/2021 04:33
Tetrachloroethene	ND	0.20	1	12/09/2021 04:33
Toluene	ND	0.50	1	12/09/2021 04:33
1,2,3-Trichlorobenzene	ND	0.50	1	12/09/2021 04:33
1,2,4-Trichlorobenzene	ND	0.50	1	12/09/2021 04:33
1,1,1-Trichloroethane	ND	0.50	1	12/09/2021 04:33
1,1,2-Trichloroethane	ND	0.20	1	12/09/2021 04:33
Trichloroethene	ND	0.50	1	12/09/2021 04:33
Trichlorofluoromethane	ND	0.50	1	12/09/2021 04:33
1,2,3-Trichloropropane	ND	0.0050	1	12/09/2021 04:33
1,2,4-Trimethylbenzene	ND	0.50	1	12/09/2021 04:33
1,3,5-Trimethylbenzene	ND	0.50	1	12/09/2021 04:33
Vinyl Chloride	ND	0.0050	1	12/09/2021 04:33
m,p-Xylene	ND	0.50	1	12/09/2021 04:33
o-Xylene	ND	0.50	1	12/09/2021 04:33
Xylenes, Total	ND	0.50	1	12/09/2021 04:33

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Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-2	2112078-069B	Water	11/29/2021 10:45	GC16 12082131.D	235141

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	100	70-130		12/09/2021 04:33
Toluene-d8	107	70-130		12/09/2021 04:33
4-BFB	108	70-130		12/09/2021 04:33

Analyst(s): KF



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-3	2112078-070B	Water	11/29/2021 15:05	GC16 12082132.D	235141

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	40	1	12/09/2021 05:13
tert-Amyl methyl ether (TAME)	ND	0.50	1	12/09/2021 05:13
Benzene	ND	0.20	1	12/09/2021 05:13
Bromobenzene	ND	0.50	1	12/09/2021 05:13
Bromochloromethane	ND	0.50	1	12/09/2021 05:13
Bromodichloromethane	ND	0.050	1	12/09/2021 05:13
Bromoform	ND	0.50	1	12/09/2021 05:13
Bromomethane	ND	0.50	1	12/09/2021 05:13
2-Butanone (MEK)	11	5.0	1	12/09/2021 05:13
t-Butyl alcohol (TBA)	ND	5.0	1	12/09/2021 05:13
n-Butyl benzene	ND	0.50	1	12/09/2021 05:13
sec-Butyl benzene	ND	0.50	1	12/09/2021 05:13
tert-Butyl benzene	ND	0.50	1	12/09/2021 05:13
Carbon Disulfide	ND	0.50	1	12/09/2021 05:13
Carbon Tetrachloride	ND	0.050	1	12/09/2021 05:13
Chlorobenzene	ND	0.50	1	12/09/2021 05:13
Chloroethane	ND	0.50	1	12/09/2021 05:13
Chloroform	ND	0.10	1	12/09/2021 05:13
Chloromethane	ND	0.50	1	12/09/2021 05:13
2-Chlorotoluene	ND	0.50	1	12/09/2021 05:13
4-Chlorotoluene	ND	0.50	1	12/09/2021 05:13
Dibromochloromethane	ND	0.15	1	12/09/2021 05:13
1,2-Dibromo-3-chloropropane	ND	0.020	1	12/09/2021 05:13
1,2-Dibromoethane (EDB)	ND	0.040	1	12/09/2021 05:13
Dibromomethane	ND	0.50	1	12/09/2021 05:13
1,2-Dichlorobenzene	ND	0.50	1	12/09/2021 05:13
1,3-Dichlorobenzene	ND	0.50	1	12/09/2021 05:13
1,4-Dichlorobenzene	ND	0.50	1	12/09/2021 05:13
Dichlorodifluoromethane	ND	0.50	1	12/09/2021 05:13
1,1-Dichloroethane	ND	0.50	1	12/09/2021 05:13
1,2-Dichloroethane (1,2-DCA)	ND	0.020	1	12/09/2021 05:13
1,1-Dichloroethene	ND	0.010	1	12/09/2021 05:13
cis-1,2-Dichloroethene	ND	0.50	1	12/09/2021 05:13
trans-1,2-Dichloroethene	ND	0.50	1	12/09/2021 05:13
1,2-Dichloropropane	ND	0.20	1	12/09/2021 05:13
1,3-Dichloropropane	ND	0.50	1	12/09/2021 05:13
2,2-Dichloropropane	ND	0.50	1	12/09/2021 05:13

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Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-3	2112078-070B	Water	11/29/2021 15:05	GC16 12082132.D	235141

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	12/09/2021 05:13
cis-1,3-Dichloropropene	ND	0.50	1	12/09/2021 05:13
trans-1,3-Dichloropropene	ND	0.50	1	12/09/2021 05:13
Diisopropyl ether (DIPE)	ND	0.50	1	12/09/2021 05:13
Ethylbenzene	ND	0.50	1	12/09/2021 05:13
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	12/09/2021 05:13
Freon 113	ND	0.50	1	12/09/2021 05:13
Hexachlorobutadiene	ND	0.50	1	12/09/2021 05:13
Hexachloroethane	ND	0.20	1	12/09/2021 05:13
2-Hexanone	1.6	0.50	1	12/09/2021 05:13
Isopropylbenzene	ND	0.50	1	12/09/2021 05:13
4-Isopropyl toluene	ND	0.50	1	12/09/2021 05:13
Methyl-t-butyl ether (MTBE)	ND	0.50	1	12/09/2021 05:13
Methylene chloride	ND	2.0	1	12/09/2021 05:13
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	12/09/2021 05:13
Naphthalene	ND	0.30	1	12/09/2021 05:13
n-Propyl benzene	ND	0.50	1	12/09/2021 05:13
Styrene	ND	2.0	1	12/09/2021 05:13
1,1,1,2-Tetrachloroethane	ND	0.50	1	12/09/2021 05:13
1,1,2,2-Tetrachloroethane	ND	0.020	1	12/09/2021 05:13
Tetrachloroethene	ND	0.20	1	12/09/2021 05:13
Toluene	ND	0.50	1	12/09/2021 05:13
1,2,3-Trichlorobenzene	ND	0.50	1	12/09/2021 05:13
1,2,4-Trichlorobenzene	ND	0.50	1	12/09/2021 05:13
1,1,1-Trichloroethane	ND	0.50	1	12/09/2021 05:13
1,1,2-Trichloroethane	ND	0.20	1	12/09/2021 05:13
Trichloroethene	ND	0.50	1	12/09/2021 05:13
Trichlorofluoromethane	ND	0.50	1	12/09/2021 05:13
1,2,3-Trichloropropane	ND	0.0050	1	12/09/2021 05:13
1,2,4-Trimethylbenzene	ND	0.50	1	12/09/2021 05:13
1,3,5-Trimethylbenzene	ND	0.50	1	12/09/2021 05:13
Vinyl Chloride	ND	0.0050	1	12/09/2021 05:13
m,p-Xylene	ND	0.50	1	12/09/2021 05:13
o-Xylene	ND	0.50	1	12/09/2021 05:13
Xylenes, Total	ND	0.50	1	12/09/2021 05:13

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Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-3	2112078-070B	Water	11/29/2021 15:05	GC16 12082132.D	235141

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	102	70-130		12/09/2021 05:13
Toluene-d8	103	70-130		12/09/2021 05:13
4-BFB	107	70-130		12/09/2021 05:13

Analyst(s): KF

Analytical Comments: b1



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-4	2112078-071B	Water	11/30/2021 08:15	GC16 12082129.D	235141

Analytes	Result	RL	DF	Date Analyzed
Acetone	57	40	1	12/09/2021 03:11
tert-Amyl methyl ether (TAME)	ND	0.50	1	12/09/2021 03:11
Benzene	ND	0.20	1	12/09/2021 03:11
Bromobenzene	ND	0.50	1	12/09/2021 03:11
Bromochloromethane	ND	0.50	1	12/09/2021 03:11
Bromodichloromethane	ND	0.050	1	12/09/2021 03:11
Bromoform	ND	0.50	1	12/09/2021 03:11
Bromomethane	ND	0.50	1	12/09/2021 03:11
2-Butanone (MEK)	14	5.0	1	12/09/2021 03:11
t-Butyl alcohol (TBA)	ND	5.0	1	12/09/2021 03:11
n-Butyl benzene	ND	0.50	1	12/09/2021 03:11
sec-Butyl benzene	ND	0.50	1	12/09/2021 03:11
tert-Butyl benzene	ND	0.50	1	12/09/2021 03:11
Carbon Disulfide	ND	0.50	1	12/09/2021 03:11
Carbon Tetrachloride	ND	0.050	1	12/09/2021 03:11
Chlorobenzene	ND	0.50	1	12/09/2021 03:11
Chloroethane	ND	0.50	1	12/09/2021 03:11
Chloroform	ND	0.10	1	12/09/2021 03:11
Chloromethane	ND	0.50	1	12/09/2021 03:11
2-Chlorotoluene	ND	0.50	1	12/09/2021 03:11
4-Chlorotoluene	ND	0.50	1	12/09/2021 03:11
Dibromochloromethane	ND	0.15	1	12/09/2021 03:11
1,2-Dibromo-3-chloropropane	ND	0.020	1	12/09/2021 03:11
1,2-Dibromoethane (EDB)	ND	0.040	1	12/09/2021 03:11
Dibromomethane	ND	0.50	1	12/09/2021 03:11
1,2-Dichlorobenzene	ND	0.50	1	12/09/2021 03:11
1,3-Dichlorobenzene	ND	0.50	1	12/09/2021 03:11
1,4-Dichlorobenzene	ND	0.50	1	12/09/2021 03:11
Dichlorodifluoromethane	ND	0.50	1	12/09/2021 03:11
1,1-Dichloroethane	ND	0.50	1	12/09/2021 03:11
1,2-Dichloroethane (1,2-DCA)	ND	0.020	1	12/09/2021 03:11
1,1-Dichloroethene	ND	0.010	1	12/09/2021 03:11
cis-1,2-Dichloroethene	ND	0.50	1	12/09/2021 03:11
trans-1,2-Dichloroethene	ND	0.50	1	12/09/2021 03:11
1,2-Dichloropropane	ND	0.20	1	12/09/2021 03:11
1,3-Dichloropropane	ND	0.50	1	12/09/2021 03:11
2,2-Dichloropropane	ND	0.50	1	12/09/2021 03:11

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Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-4	2112078-071B	Water	11/30/2021 08:15	GC16 12082129.D	235141

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	12/09/2021 03:11
cis-1,3-Dichloropropene	ND	0.50	1	12/09/2021 03:11
trans-1,3-Dichloropropene	ND	0.50	1	12/09/2021 03:11
Diisopropyl ether (DIPE)	ND	0.50	1	12/09/2021 03:11
Ethylbenzene	ND	0.50	1	12/09/2021 03:11
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	12/09/2021 03:11
Freon 113	ND	0.50	1	12/09/2021 03:11
Hexachlorobutadiene	ND	0.50	1	12/09/2021 03:11
Hexachloroethane	ND	0.20	1	12/09/2021 03:11
2-Hexanone	0.76	0.50	1	12/09/2021 03:11
Isopropylbenzene	ND	0.50	1	12/09/2021 03:11
4-Isopropyl toluene	ND	0.50	1	12/09/2021 03:11
Methyl-t-butyl ether (MTBE)	ND	0.50	1	12/09/2021 03:11
Methylene chloride	ND	2.0	1	12/09/2021 03:11
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	12/09/2021 03:11
Naphthalene	ND	0.30	1	12/09/2021 03:11
n-Propyl benzene	ND	0.50	1	12/09/2021 03:11
Styrene	ND	2.0	1	12/09/2021 03:11
1,1,1,2-Tetrachloroethane	ND	0.50	1	12/09/2021 03:11
1,1,2,2-Tetrachloroethane	ND	0.020	1	12/09/2021 03:11
Tetrachloroethene	ND	0.20	1	12/09/2021 03:11
Toluene	ND	0.50	1	12/09/2021 03:11
1,2,3-Trichlorobenzene	ND	0.50	1	12/09/2021 03:11
1,2,4-Trichlorobenzene	ND	0.50	1	12/09/2021 03:11
1,1,1-Trichloroethane	ND	0.50	1	12/09/2021 03:11
1,1,2-Trichloroethane	ND	0.20	1	12/09/2021 03:11
Trichloroethene	ND	0.50	1	12/09/2021 03:11
Trichlorofluoromethane	ND	0.50	1	12/09/2021 03:11
1,2,3-Trichloropropane	ND	0.0050	1	12/09/2021 03:11
1,2,4-Trimethylbenzene	ND	0.50	1	12/09/2021 03:11
1,3,5-Trimethylbenzene	ND	0.50	1	12/09/2021 03:11
Vinyl Chloride	ND	0.0050	1	12/09/2021 03:11
m,p-Xylene	ND	0.50	1	12/09/2021 03:11
o-Xylene	ND	0.50	1	12/09/2021 03:11
Xylenes, Total	ND	0.50	1	12/09/2021 03:11

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/09/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L

Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-4	2112078-071B	Water	11/30/2021 08:15	GC16 12082129.D	235141

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	101	70-130		12/09/2021 03:11
Toluene-d8	106	70-130		12/09/2021 03:11
4-BFB	109	70-130		12/09/2021 03:11

Analyst(s): KF



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/06/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: µg/L

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-1	2112078-068C	Water	11/29/2021 09:20	GC12 12062113.D	234929

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	50	1	12/06/2021 15:43
MTBE	---	1.0	1	12/06/2021 15:43
Benzene	---	0.50	1	12/06/2021 15:43
Toluene	---	0.50	1	12/06/2021 15:43
Ethylbenzene	---	0.50	1	12/06/2021 15:43
m,p-Xylene	---	1.0	1	12/06/2021 15:43
o-Xylene	---	0.50	1	12/06/2021 15:43
Xylenes	---	0.50	1	12/06/2021 15:43

Surrogates	REC (%)	Limits	Date Analyzed
aaa-TFT	91	76-115	12/06/2021 15:43

Analyst(s): HD Analytical Comments: b1

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-2	2112078-069C	Water	11/29/2021 10:45	GC12 12062114.D	234929

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	50	1	12/06/2021 16:19
MTBE	---	1.0	1	12/06/2021 16:19
Benzene	---	0.50	1	12/06/2021 16:19
Toluene	---	0.50	1	12/06/2021 16:19
Ethylbenzene	---	0.50	1	12/06/2021 16:19
m,p-Xylene	---	1.0	1	12/06/2021 16:19
o-Xylene	---	0.50	1	12/06/2021 16:19
Xylenes	---	0.50	1	12/06/2021 16:19

Surrogates	REC (%)	Limits	Date Analyzed
aaa-TFT	92	76-115	12/06/2021 16:19

Analyst(s): HD

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/06/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: µg/L

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-3	2112078-070C	Water	11/29/2021 15:05	GC12 12062112.D	234929

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	50	1	12/06/2021 15:07
MTBE	---	1.0	1	12/06/2021 15:07
Benzene	---	0.50	1	12/06/2021 15:07
Toluene	---	0.50	1	12/06/2021 15:07
Ethylbenzene	---	0.50	1	12/06/2021 15:07
m,p-Xylene	---	1.0	1	12/06/2021 15:07
o-Xylene	---	0.50	1	12/06/2021 15:07
Xylenes	---	0.50	1	12/06/2021 15:07

Surrogates	REC (%)	Limits	Date Analyzed
aaa-TFT	91	76-115	12/06/2021 15:07

Analyst(s): HD Analytical Comments: b1

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-4	2112078-071C	Water	11/30/2021 08:15	GC12 12062110.D	234929

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	50	1	12/06/2021 13:54
MTBE	---	1.0	1	12/06/2021 13:54
Benzene	---	0.50	1	12/06/2021 13:54
Toluene	---	0.50	1	12/06/2021 13:54
Ethylbenzene	---	0.50	1	12/06/2021 13:54
m,p-Xylene	---	1.0	1	12/06/2021 13:54
o-Xylene	---	0.50	1	12/06/2021 13:54
Xylenes	---	0.50	1	12/06/2021 13:54

Surrogates	REC (%)	Limits	Date Analyzed
aaa-TFT	92	76-115	12/06/2021 13:54

Analyst(s): HD



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021-12/03/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Lead

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-13-1.0	2112078-001A	Soil	11/29/2021 10:42	ICP-MS4 127SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	620	2.5	5	12/03/2021 11:34

Surrogates	REC (%)	Limits
Terbium	107	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-13-3.0	2112078-002A	Soil	11/29/2021 10:43	ICP-MS4 122SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	13	0.50	1	12/03/2021 11:15

Surrogates	REC (%)	Limits
Terbium	105	70-130

Analyst(s): WV

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-14-1.0	2112078-006A	Soil	11/29/2021 13:36	ICP-MS5 290SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	12	0.50	1	12/02/2021 23:31

Surrogates	REC (%)	Limits
Terbium	112	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-14-3.0	2112078-007A	Soil	11/29/2021 13:34	ICP-MS5 291SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	7.8	0.50	1	12/02/2021 23:35

Surrogates	REC (%)	Limits
Terbium	107	70-130

Analyst(s): AL

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021-12/03/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Lead

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-15-1.0	2112078-011A	Soil	11/29/2021 13:20	ICP-MS4 128SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	27,000	50	100	12/03/2021 11:38

Surrogates	REC (%)	Limits
Terbium	107	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-15-3.0	2112078-012A	Soil	11/29/2021 13:18	ICP-MS4 125SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	24	0.50	1	12/03/2021 11:27

Surrogates	REC (%)	Limits
Terbium	106	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-16-1.0	2112078-016A	Soil	11/29/2021 10:12	ICP-MS4 129SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	630	2.5	5	12/03/2021 11:42

Surrogates	REC (%)	Limits
Terbium	103	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-16-3.0	2112078-017A	Soil	11/29/2021 10:15	ICP-MS4 126SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	11	0.50	1	12/03/2021 11:30

Surrogates	REC (%)	Limits
Terbium	105	70-130

Analyst(s): AL

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021-12/03/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Lead

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-17-1.0	2112078-021A	Soil	11/29/2021 10:24	ICP-MS5 298SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	17	0.50	1	12/02/2021 23:59

Surrogates	REC (%)	Limits
Terbium	113	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-17-3.0	2112078-022A	Soil	11/29/2021 10:26	ICP-MS5 299SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	15	0.50	1	12/03/2021 00:03

Surrogates	REC (%)	Limits
Terbium	110	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-20-5.0	2112078-036A	Soil	11/30/2021 11:46	ICP-MS5 167SMPL.d	234817

Analytes	Result	RL	DF	Date Analyzed
Lead	11	0.50	1	12/04/2021 01:03

Surrogates	REC (%)	Limits
Terbium	100	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-21-1.0	2112078-038A	Soil	11/30/2021 11:33	ICP-MS4 105SMPL.d	234817

Analytes	Result	RL	DF	Date Analyzed
Lead	8.3	0.50	1	12/08/2021 11:57

Surrogates	REC (%)	Limits
Terbium	103	70-130

Analyst(s): WV

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021-12/03/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Lead

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-21-3.0	2112078-039A	Soil	11/30/2021 11:31	ICP-MS5 188SMPL.d	234817

Analytes	Result	RL	DF	Date Analyzed
Lead	9.6	0.50	1	12/04/2021 02:16

Surrogates	REC (%)	Limits
Terbium	100	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-22-1.0	2112078-043A	Soil	11/30/2021 10:53	ICP-MS5 300SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	180	0.50	1	12/03/2021 00:06

Surrogates	REC (%)	Limits
Terbium	110	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-22-3.0	2112078-044A	Soil	11/30/2021 10:52	ICP-MS5 301SMPL.d	234690

Analytes	Result	RL	DF	Date Analyzed
Lead	10	0.50	1	12/03/2021 00:10

Surrogates	REC (%)	Limits
Terbium	109	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-23-1.0	2112078-048A	Soil	11/30/2021 10:37	ICP-MS5 255SMPL.d	234723

Analytes	Result	RL	DF	Date Analyzed
Lead	6.9	0.50	1	12/02/2021 21:29

Surrogates	REC (%)	Limits
Terbium	111	70-130

Analyst(s): AL

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021-12/03/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Lead

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-23-3.0	2112078-049A	Soil	11/30/2021 10:36	ICP-MS5 302SMPL.d	234723

Analytes	Result	RL	DF	Date Analyzed
Lead	9.2	0.50	1	12/03/2021 00:13

Surrogates	REC (%)	Limits
Terbium	106	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-24-1.0	2112078-053A	Soil	11/30/2021 10:09	ICP-MS5 303SMPL.d	234723

Analytes	Result	RL	DF	Date Analyzed
Lead	20	0.50	1	12/03/2021 00:16

Surrogates	REC (%)	Limits
Terbium	112	70-130

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-24-3.0	2112078-054A	Soil	11/30/2021 10:08	ICP-MS5 306SMPL.d	234723

Analytes	Result	RL	DF	Date Analyzed
Lead	12	0.50	1	12/03/2021 00:27

Surrogates	REC (%)	Limits
Terbium	106	70-130

Analyst(s): AL



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3510C
Analytical Method: SW8015B
Unit: µg/L

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-1	2112078-068C	Water	11/29/2021 09:20	GC11A 12062128.D	234698

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	100	1	12/06/2021 17:28
TPH-Motor Oil (C18-C36)	ND	500	1	12/06/2021 17:28

Surrogates	REC (%)	Limits	Date Analyzed
C9	82	70-130	12/06/2021 17:28

Analyst(s): JIS **Analytical Comments:** b1

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-2	2112078-069C	Water	11/29/2021 10:45	GC11B 12062127.D	234698

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	470	100	1	12/06/2021 17:28
TPH-Motor Oil (C18-C36)	ND	500	1	12/06/2021 17:28

Surrogates	REC (%)	Limits	Date Analyzed
C9	91	70-130	12/06/2021 17:28

Analyst(s): JIS **Analytical Comments:** e2

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
GW-3	2112078-070C	Water	11/29/2021 15:05	GC11A 12062130.D	234698

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	430	100	1	12/06/2021 18:07
TPH-Motor Oil (C18-C36)	ND	500	1	12/06/2021 18:07

Surrogates	REC (%)	Limits	Date Analyzed
C9	82	70-130	12/06/2021 18:07

Analyst(s): JIS **Analytical Comments:** b1,e2

(Cont.)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/02/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3510C
Analytical Method: SW8015B
Unit: µg/L

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
GW-4	2112078-071C	Water	11/30/2021 08:15		GC11B 12062129.D	234698
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	310		100	1		12/06/2021 18:07
TPH-Motor Oil (C18-C36)	ND		500	1		12/06/2021 18:07
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
C9	94		70-130			12/06/2021 18:07
<u>Analyst(s):</u> JIS			<u>Analytical Comments:</u> e2			



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	12/08/2021	BatchID:	235141
Date Analyzed:	12/08/2021	Extraction Method:	SW5030B
Instrument:	GC16	Analytical Method:	SW8260B
Matrix:	Water	Unit:	µg/L
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Acetone	ND	6.30	40.0	-	-	-
tert-Amyl methyl ether (TAME)	ND	0.130	0.500	-	-	-
Benzene	ND	0.120	0.200	-	-	-
Bromobenzene	ND	0.130	0.500	-	-	-
Bromochloromethane	ND	0.110	0.500	-	-	-
Bromodichloromethane	ND	0.0250	0.0500	-	-	-
Bromoform	ND	0.310	0.500	-	-	-
Bromomethane	ND	0.180	0.500	-	-	-
2-Butanone (MEK)	ND	1.50	5.00	-	-	-
t-Butyl alcohol (TBA)	ND	2.50	5.00	-	-	-
n-Butyl benzene	ND	0.230	0.500	-	-	-
sec-Butyl benzene	ND	0.170	0.500	-	-	-
tert-Butyl benzene	ND	0.130	0.500	-	-	-
Carbon Disulfide	ND	0.180	0.500	-	-	-
Carbon Tetrachloride	ND	0.0280	0.0500	-	-	-
Chlorobenzene	ND	0.110	0.500	-	-	-
Chloroethane	ND	0.200	0.500	-	-	-
Chloroform	ND	0.0910	0.100	-	-	-
Chloromethane	ND	0.280	0.500	-	-	-
2-Chlorotoluene	ND	0.230	0.500	-	-	-
4-Chlorotoluene	ND	0.120	0.500	-	-	-
Dibromochloromethane	ND	0.0260	0.150	-	-	-
1,2-Dibromo-3-chloropropane	ND	0.0100	0.0200	-	-	-
1,2-Dibromoethane (EDB)	ND	0.0210	0.0400	-	-	-
Dibromomethane	ND	0.120	0.500	-	-	-
1,2-Dichlorobenzene	ND	0.160	0.500	-	-	-
1,3-Dichlorobenzene	ND	0.120	0.500	-	-	-
1,4-Dichlorobenzene	ND	0.0930	0.500	-	-	-
Dichlorodifluoromethane	ND	0.290	0.500	-	-	-
1,1-Dichloroethane	ND	0.150	0.500	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	0.0110	0.0200	-	-	-
1,1-Dichloroethene	ND	0.00940	0.0100	-	-	-
cis-1,2-Dichloroethene	ND	0.0930	0.500	-	-	-
trans-1,2-Dichloroethene	ND	0.110	0.500	-	-	-
1,2-Dichloropropane	ND	0.0190	0.200	-	-	-
1,3-Dichloropropane	ND	0.170	0.500	-	-	-
2,2-Dichloropropane	ND	0.220	0.500	-	-	-
1,1-Dichloropropene	ND	0.0850	0.500	-	-	-

(Cont.)



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	12/08/2021	BatchID:	235141
Date Analyzed:	12/08/2021	Extraction Method:	SW5030B
Instrument:	GC16	Analytical Method:	SW8260B
Matrix:	Water	Unit:	µg/L
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
cis-1,3-Dichloropropene	ND	0.210	0.500	-	-	-
trans-1,3-Dichloropropene	ND	0.280	0.500	-	-	-
Diisopropyl ether (DIPE)	ND	0.120	0.500	-	-	-
Ethylbenzene	ND	0.140	0.500	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	0.160	0.500	-	-	-
Freon 113	ND	0.130	0.500	-	-	-
Hexachlorobutadiene	ND	0.150	0.500	-	-	-
Hexachloroethane	ND	0.0590	0.200	-	-	-
2-Hexanone	ND	0.320	0.500	-	-	-
Isopropylbenzene	ND	0.160	0.500	-	-	-
4-Isopropyl toluene	ND	0.150	0.500	-	-	-
Methyl-t-butyl ether (MTBE)	ND	0.160	0.500	-	-	-
Methylene chloride	ND	0.740	2.00	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	0.440	0.500	-	-	-
Naphthalene	ND	0.150	0.300	-	-	-
n-Propyl benzene	ND	0.120	0.500	-	-	-
Styrene	ND	0.280	2.00	-	-	-
1,1,1,2-Tetrachloroethane	ND	0.160	0.500	-	-	-
1,1,2,2-Tetrachloroethane	ND	0.0110	0.0200	-	-	-
Tetrachloroethene	ND	0.160	0.200	-	-	-
Toluene	ND	0.170	0.500	-	-	-
1,2,3-Trichlorobenzene	ND	0.240	0.500	-	-	-
1,2,4-Trichlorobenzene	ND	0.220	0.500	-	-	-
1,1,1-Trichloroethane	ND	0.110	0.500	-	-	-
1,1,2-Trichloroethane	ND	0.110	0.200	-	-	-
Trichloroethene	ND	0.250	0.500	-	-	-
Trichlorofluoromethane	ND	0.140	0.500	-	-	-
1,2,3-Trichloropropane	ND	0.00450	0.00500	-	-	-
1,2,4-Trimethylbenzene	ND	0.180	0.500	-	-	-
1,3,5-Trimethylbenzene	ND	0.160	0.500	-	-	-
Vinyl Chloride	ND	0.00430	0.00500	-	-	-
m,p-Xylene	ND	0.250	0.500	-	-	-
o-Xylene	ND	0.130	0.500	-	-	-

(Cont.)



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/08/2021	BatchID: 235141
Date Analyzed: 12/08/2021	Extraction Method: SW5030B
Instrument: GC16	Analytical Method: SW8260B
Matrix: Water	Unit: µg/L
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Surrogate Recovery						
Dibromofluoromethane	25.6			25	102	70-130
Toluene-d8	26.0			25	104	70-130
4-BFB	2.78			2.5	111	70-130



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	12/08/2021	BatchID:	235141
Date Analyzed:	12/08/2021	Extraction Method:	SW5030B
Instrument:	GC16	Analytical Method:	SW8260B
Matrix:	Water	Unit:	µg/L
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Acetone	36.7	35.9	40	92	90	60-130	2.23	20
tert-Amyl methyl ether (TAME)	4.02	3.85	4	101	96	60-130	4.24	20
Benzene	3.86	3.70	4	96	92	60-130	4.24	20
Bromobenzene	3.82	3.74	4	95	93	60-130	2.23	20
Bromochloromethane	4.02	3.96	4	101	99	60-130	1.56	20
Bromodichloromethane	4.14	4.03	4	104	101	60-130	2.67	20
Bromoform	3.10	2.99	4	77	75	50-130	3.52	20
Bromomethane	3.74	3.65	4	94	91	50-130	2.64	20
2-Butanone (MEK)	12.8	12.4	16	80	78	60-130	2.72	20
t-Butyl alcohol (TBA)	11.7	11.5	16	73	72	50-130	1.60	20
n-Butyl benzene	4.12	3.94	4	103	99	60-130	4.57	20
sec-Butyl benzene	3.79	3.63	4	95	91	60-130	4.24	20
tert-Butyl benzene	3.89	3.59	4	97	90	60-130	7.86	20
Carbon Disulfide	4.27	4.05	4	107	101	60-130	5.37	20
Carbon Tetrachloride	4.33	4.13	4	108	103	60-130	4.71	20
Chlorobenzene	3.80	3.64	4	95	91	60-130	4.43	20
Chloroethane	3.16	3.08	4	79	77	60-140	2.39	20
Chloroform	4.55	4.40	4	114	110	60-130	3.35	20
Chloromethane	3.55	3.51	4	89	88	50-130	1.07	20
2-Chlorotoluene	3.85	3.69	4	96	92	60-130	4.37	20
4-Chlorotoluene	3.98	3.70	4	99	93	60-130	7.16	20
Dibromochloromethane	3.51	3.42	4	88	86	50-130	2.67	20
1,2-Dibromo-3-chloropropane	1.59	1.51	2	79	76	50-130	4.93	20
1,2-Dibromoethane (EDB)	1.82	1.76	2	91	88	60-130	3.16	20
Dibromomethane	4.15	4.12	4	104	103	60-130	0.640	20
1,2-Dichlorobenzene	3.62	3.61	4	91	90	60-130	0.307	20
1,3-Dichlorobenzene	3.55	3.53	4	89	88	60-130	0.548	20
1,4-Dichlorobenzene	3.71	3.69	4	93	92	60-130	0.615	20
Dichlorodifluoromethane	2.96	2.84	4	74	71	40-140	4.11	20
1,1-Dichloroethane	4.41	4.24	4	110	106	50-130	3.99	20
1,2-Dichloroethane (1,2-DCA)	3.99	3.87	4	100	97	60-130	3.22	20
1,1-Dichloroethene	4.06	3.86	4	101	97	60-130	5.01	20
cis-1,2-Dichloroethene	4.27	4.12	4	107	103	60-130	3.80	20
trans-1,2-Dichloroethene	4.14	3.94	4	104	99	60-130	4.86	20
1,2-Dichloropropane	4.12	3.96	4	103	99	60-130	3.90	20
1,3-Dichloropropane	3.96	3.87	4	99	97	60-130	2.32	20
2,2-Dichloropropane	4.86	4.54	4	121	114	60-130	6.72	20
1,1-Dichloropropene	4.43	4.20	4	111	105	60-130	5.36	20

(Cont.)



Quality Control Report

Client: Langan
Date Prepared: 12/08/2021
Date Analyzed: 12/08/2021
Instrument: GC16
Matrix: Water
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
BatchID: 235141
Extraction Method: SW5030B
Analytical Method: SW8260B
Unit: µg/L
Sample ID: MB/LCS/LCSD-235141
 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
cis-1,3-Dichloropropene	4.11	4.00	4	103	100	60-130	2.67	20
trans-1,3-Dichloropropene	3.66	3.57	4	91	89	60-130	2.41	20
Diisopropyl ether (DIPE)	4.02	3.92	4	100	98	60-130	2.56	20
Ethylbenzene	3.95	3.75	4	99	94	60-130	5.21	20
Ethyl tert-butyl ether (ETBE)	3.96	3.89	4	99	97	60-130	1.77	20
Freon 113	4.15	4.03	4	104	101	60-130	2.88	20
Hexachlorobutadiene	3.61	3.35	4	90	84	60-130	7.60	20
Hexachloroethane	3.57	3.42	4	89	86	50-130	4.25	20
2-Hexanone	3.40	3.23	4	85	81	50-130	5.15	20
Isopropylbenzene	4.07	3.84	4	102	96	60-130	5.75	20
4-Isopropyl toluene	3.93	3.72	4	98	93	60-130	5.41	20
Methyl-t-butyl ether (MTBE)	3.84	3.72	4	96	93	60-130	3.07	20
Methylene chloride	4.04	3.85	4	101	96	50-130	4.87	20
4-Methyl-2-pentanone (MIBK)	3.43	3.31	4	86	83	50-130	3.62	20
Naphthalene	3.51	3.26	4	88	82	60-130	7.16	20
n-Propyl benzene	3.82	3.60	4	96	90	60-130	5.93	20
Styrene	3.54	3.38	4	88	85	60-130	4.46	20
1,1,1,2-Tetrachloroethane	3.75	3.75	4	94	94	60-130	0.0798	20
1,1,2,2-Tetrachloroethane	3.77	3.68	4	94	92	60-130	2.55	20
Tetrachloroethene	3.84	3.68	4	96	92	60-130	4.29	20
Toluene	3.78	3.63	4	95	91	60-130	4.19	20
1,2,3-Trichlorobenzene	3.65	3.39	4	91	85	60-130	7.37	20
1,2,4-Trichlorobenzene	3.61	3.47	4	90	87	60-130	3.88	20
1,1,1-Trichloroethane	4.66	4.41	4	116	110	60-130	5.51	20
1,1,2-Trichloroethane	3.77	3.67	4	94	92	60-130	2.72	20
Trichloroethene	4.48	4.22	4	112	106	60-130	6.04	20
Trichlorofluoromethane	4.32	4.14	4	108	104	60-130	4.14	20
1,2,3-Trichloropropane	1.75	1.73	2	87	86	60-130	1.25	20
1,2,4-Trimethylbenzene	4.02	3.86	4	100	96	60-130	4.13	20
1,3,5-Trimethylbenzene	4.01	3.85	4	100	96	60-130	4.01	20
Vinyl Chloride	1.72	1.69	2	86	84	60-130	1.52	20
m,p-Xylene	7.38	6.95	8	92	87	60-130	6.05	20
o-Xylene	3.81	3.67	4	95	92	60-130	3.93	20

(Cont.)



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	12/08/2021	BatchID:	235141
Date Analyzed:	12/08/2021	Extraction Method:	SW5030B
Instrument:	GC16	Analytical Method:	SW8260B
Matrix:	Water	Unit:	µg/L
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Surrogate Recovery								
Dibromofluoromethane	25.4	25.7	25	102	103	70-130	1.04	20
Toluene-d8	25.9	26.4	25	104	106	70-130	1.97	20
4-BFB	2.69	2.67	2.5	108	107	70-130	0.887	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Acetone	1	90.8	92.3	40	57.40	84	87	60-140	1.62	20
tert-Amyl methyl ether (TAME)	1	3.69	3.70	4	ND	92	92	60-140	0.0430	20
Benzene	1	3.49	3.48	4	ND	87	87	60-140	0.274	20
Bromobenzene	1	3.78	3.74	4	ND	95	93	60-140	1.19	20
Bromochloromethane	1	3.85	3.86	4	ND	96	96	60-140	0.303	20
Bromodichloromethane	1	3.80	3.78	4	ND	94	94	60-140	0.517	20
Bromoform	1	3.28	3.34	4	ND	82	83	50-140	1.86	20
Bromomethane	1	3.49	3.49	4	ND	87	87	40-140	0.0149	20
2-Butanone (MEK)	1	29.9	30.7	16	13.78	101	106	50-140	2.84	20
t-Butyl alcohol (TBA)	1	14.4	15.2	16	ND	90	95	50-140	5.22	20
n-Butyl benzene	1	3.80	3.78	4	ND	95	94	60-140	0.748	20
sec-Butyl benzene	1	3.50	3.53	4	ND	87	88	60-140	0.740	20
tert-Butyl benzene	1	3.54	3.56	4	ND	89	89	60-140	0.567	20
Carbon Disulfide	1	3.84	3.85	4	ND	96	96	60-140	0.168	20
Carbon Tetrachloride	1	3.82	3.80	4	ND	95	95	60-140	0.606	20
Chlorobenzene	1	3.54	3.59	4	ND	88	90	60-140	1.39	20
Chloroethane	1	3.13	3.04	4	ND	78	76	60-140	2.82	20
Chloroform	1	4.06	4.03	4	ND	101	101	60-140	0.657	20
Chloromethane	1	3.29	3.23	4	ND	82	81	60-140	1.67	20
2-Chlorotoluene	1	3.62	3.64	4	ND	90	91	60-140	0.594	20
4-Chlorotoluene	1	3.70	3.77	4	ND	93	94	60-140	1.86	20
Dibromochloromethane	1	3.53	3.62	4	ND	88	91	50-140	2.53	20
1,2-Dibromo-3-chloropropane	1	1.90	1.93	2	ND	95	97	50-140	1.56	20
1,2-Dibromoethane (EDB)	1	1.93	1.98	2	ND	96	99	60-140	2.81	20
Dibromomethane	1	4.01	3.98	4	ND	100	99	60-140	0.938	20
1,2-Dichlorobenzene	1	3.58	3.57	4	ND	89	89	60-140	0.283	20
1,3-Dichlorobenzene	1	3.40	3.35	4	ND	85	84	60-140	1.43	20
1,4-Dichlorobenzene	1	3.54	3.48	4	ND	89	87	60-140	1.90	20
Dichlorodifluoromethane	1	3.30	3.19	4	ND	82	80	40-140	3.35	20

(Cont.)



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	12/08/2021	BatchID:	235141
Date Analyzed:	12/08/2021	Extraction Method:	SW5030B
Instrument:	GC16	Analytical Method:	SW8260B
Matrix:	Water	Unit:	µg/L
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
1,1-Dichloroethane	1	3.87	3.84	4	ND	97	96	60-140	0.789	20
1,2-Dichloroethane (1,2-DCA)	1	3.63	3.65	4	ND	91	91	60-140	0.633	20
1,1-Dichloroethene	1	3.69	3.66	4	ND	92	91	50-140	0.889	20
cis-1,2-Dichloroethene	1	3.76	3.82	4	ND	94	95	60-140	1.70	20
trans-1,2-Dichloroethene	1	3.62	3.58	4	ND	91	90	60-140	1.04	20
1,2-Dichloropropane	1	3.67	3.66	4	ND	92	92	60-140	0.205	20
1,3-Dichloropropane	1	3.87	3.96	4	ND	97	99	60-140	2.30	20
2,2-Dichloropropane	1	4.18	4.08	4	ND	104	102	60-140	2.44	20
1,1-Dichloropropene	1	3.88	3.81	4	ND	97	95	60-140	1.96	20
cis-1,3-Dichloropropene	1	3.92	4.01	4	ND	98	100	60-140	2.27	20
trans-1,3-Dichloropropene	1	3.63	3.69	4	ND	91	92	60-140	1.62	20
Diisopropyl ether (DIPE)	1	3.54	3.55	4	ND	89	89	60-140	0.0911	20
Ethylbenzene	1	3.63	3.64	4	ND	91	91	60-140	0.374	20
Ethyl tert-butyl ether (ETBE)	1	3.59	3.58	4	ND	90	89	60-140	0.233	20
Freon 113	1	3.61	3.57	4	ND	90	89	60-140	1.14	20
Hexachlorobutadiene	1	3.44	3.30	4	ND	86	82	60-140	4.34	20
Hexachloroethane	1	3.52	3.45	4	ND	88	86	40-140	1.77	20
2-Hexanone	1	4.81	4.89	4	0.7608	101	103	50-140	1.67	20
Isopropylbenzene	1	3.95	3.87	4	ND	99	97	60-140	2.01	20
4-Isopropyl toluene	1	3.62	3.58	4	ND	91	89	60-140	1.26	20
Methyl-t-butyl ether (MTBE)	1	3.68	3.64	4	ND	92	91	60-140	0.899	20
Methylene chloride	1	3.52	3.45	4	ND	88	86	60-140	2.17	20
4-Methyl-2-pentanone (MIBK)	1	3.84	4.06	4	ND	96	101	50-140	5.55	20
Naphthalene	1	3.91	3.79	4	ND	98	95	50-140	3.15	20
n-Propyl benzene	1	3.63	3.48	4	ND	91	87	60-140	4.14	20
Styrene	1	3.29	3.35	4	ND	82	84	40-140	1.70	20
1,1,1,2-Tetrachloroethane	1	3.57	3.71	4	ND	89	93	60-140	3.98	20
1,1,2,2-Tetrachloroethane	1	4.37	4.44	4	ND	109	111	60-140	1.78	20
Tetrachloroethene	1	3.58	3.64	4	ND	90	91	60-140	1.59	20
Toluene	1	3.69	3.72	4	ND	92	93	60-140	0.723	20
1,2,3-Trichlorobenzene	1	3.71	3.53	4	ND	93	88	60-140	4.85	20
1,2,4-Trichlorobenzene	1	3.64	3.40	4	ND	91	85	60-140	6.72	20
1,1,1-Trichloroethane	1	3.93	3.87	4	ND	98	97	60-140	1.33	20
1,1,2-Trichloroethane	1	3.71	3.84	4	ND	93	96	60-140	3.60	20
Trichloroethene	1	3.89	3.86	4	ND	97	97	60-140	0.787	20
Trichlorofluoromethane	1	3.69	3.63	4	ND	92	91	60-140	1.76	20
1,2,3-Trichloropropane	1	2.03	2.05	2	ND	102	102	60-140	0.709	20
1,2,4-Trimethylbenzene	1	3.72	3.67	4	ND	93	92	60-140	1.49	20

(Cont.)



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/08/2021	BatchID: 235141
Date Analyzed: 12/08/2021	Extraction Method: SW5030B
Instrument: GC16	Analytical Method: SW8260B
Matrix: Water	Unit: µg/L
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-235141 2112078-071BMS/MSD

QC Summary Report for SW8260B

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
1,3,5-Trimethylbenzene	1	3.79	3.71	4	ND	95	93	60-140	1.94	20
Vinyl Chloride	1	1.64	1.63	2	ND	82	82	60-140	0.728	20
m,p-Xylene	1	6.83	6.89	8	ND	85	86	60-140	0.805	20
o-Xylene	1	3.51	3.57	4	ND	88	89	60-140	1.60	20
Surrogate Recovery										
Dibromofluoromethane	1	24.5	24.7	25		98	99	70-140	0.675	20
Toluene-d8	1	25.6	26.2	25		102	105	70-140	2.21	20
4-BFB	1	2.78	2.76	2.5		111	110	70-140	0.671	20



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/06/2021	BatchID: 234929
Date Analyzed: 12/06/2021	Extraction Method: SW5030B
Instrument: GC12	Analytical Method: SW8021B/8015Bm
Matrix: Water	Unit: µg/L
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-234929

QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH(g) (C6-C12)	ND	20.0	50.0	-	-	-
MTBE	ND	0.490	1.00	-	-	-
Benzene	ND	0.120	0.500	-	-	-
Toluene	ND	0.110	0.500	-	-	-
Ethylbenzene	ND	0.0950	0.500	-	-	-
m,p-Xylene	ND	0.140	1.00	-	-	-
o-Xylene	ND	0.0740	0.500	-	-	-

Surrogate Recovery

aaa-TFT	9.99		10	100	74-117
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH(btex)	59.2	63.8	60	99	106	78-116	7.45	20
MTBE	8.72	9.01	10	87	90	72-122	3.23	20
Benzene	9.63	10.3	10	96	103	81-123	6.47	20
Toluene	10.1	10.6	10	101	106	83-129	5.14	20
Ethylbenzene	10.3	10.8	10	103	108	88-126	5.33	20
m,p-Xylene	21.2	22.3	20	106	112	80-120	5.30	20
o-Xylene	10.4	11.0	10	104	110	80-120	5.15	20

Surrogate Recovery

aaa-TFT	9.27	9.37	10	93	94	74-117	1.08	20
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Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/02/2021	BatchID: 234690
Date Analyzed: 12/02/2021 - 12/03/2021	Extraction Method: SW3050B
Instrument: ICP-MS4, ICP-MS5	Analytical Method: SW6020
Matrix: Soil	Unit: mg/kg
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-234690

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Lead	ND	0.0690	0.500	-	-	-
Surrogate Recovery						
Terbium	554			500	111	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Lead	49.4	49.1	50	99	98	75-125	0.504	20
Surrogate Recovery								
Terbium	557	559	500	111	112	70-130	0.297	20



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/02/2021	BatchID: 234723
Date Analyzed: 12/02/2021	Extraction Method: SW3050B
Instrument: ICP-MS5	Analytical Method: SW6020
Matrix: Soil	Unit: mg/kg
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-234723 2112078-048AMS/MSD

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Lead	ND	0.0690	0.500	-	-	-
Surrogate Recovery						
Terbium	568			500	114	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Lead	51.0	50.6	50	102	101	75-125	0.750	20
Surrogate Recovery								
Terbium	584	579	500	117	116	70-130	0.873	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Lead	1	56.4	56.3	50	6.933	99	99	75-125	0.286	20
Surrogate Recovery										
Terbium	1	546	534	500		109	107	70-130	2.26	20

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Lead	7.15	6.933	3.13	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.

(Cont.)



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/03/2021	BatchID: 234817
Date Analyzed: 12/04/2021	Extraction Method: SW3050B
Instrument: ICP-MS5	Analytical Method: SW6020
Matrix: Soil	Unit: mg/kg
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-234817 2112078-036AMS/MSD

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Lead	ND	0.0690	0.500	-	-	-
Surrogate Recovery						
Terbium	505			500	101	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Lead	46.9	49.4	50	94	99	75-125	5.11	20
Surrogate Recovery								
Terbium	505	510	500	101	102	70-130	1.06	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Lead	1	58.8	57.9	50	11.30	95	93	75-125	1.52	20
Surrogate Recovery										
Terbium	1	501	498	500		100	100	70-130	0.598	20

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Lead	11.5	11.30	1.77	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/02/2021	BatchID: 234698
Date Analyzed: 12/02/2021	Extraction Method: SW3510C
Instrument: GC6A	Analytical Method: SW8015B
Matrix: Water	Unit: µg/L
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-234698

QC Report for SW8015B w/out SG Clean-Up

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH-Diesel (C10-C23)	ND	42.0	100	-	-	-
TPH-Motor Oil (C18-C36)	ND	190	500	-	-	-
Surrogate Recovery						
C9	616			625	99	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	1020	1040	1000	102	104	70-130	2.27	20
Surrogate Recovery								
C9	606	617	625	97	99	70-130	1.83	20

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(925) 252-9262



WaterTrax CLIP EDF

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078

ClientCode: TWRK

EQuIS Dry-Weight Email HardCopy ThirdParty J-flag
 Detection Summary Excel

Report to:

Bill Duong
Langan
1814 Franklin Street, Suite 505
Oakland, CA 94612
(415) 955-9040 FAX: (415) 955-9041

Email: Bduong@langan.com
cc/3rd Party:
PO:
Project: 750673701; 1675 Monterey Rd.

Bill to:

Accounts Payable
Langan
135 Main St, Suite 1500
San Francisco, CA 94105
Langan_InvoiceCapture@conkursolutio

Requested TAT: 5 days;

Date Received: 12/01/2021

Date Logged: 12/02/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2112078-001	SB-13-1.0	Soil	11/29/2021 10:42	<input type="checkbox"/>			A			A						
2112078-002	SB-13-3.0	Soil	11/29/2021 10:43	<input type="checkbox"/>			A			A						
2112078-003	SB-13-5.0	Soil	11/29/2021 10:45	<input checked="" type="checkbox"/>						A	A					
2112078-004	SB-13-7.5	Soil	11/29/2021 10:46	<input checked="" type="checkbox"/>						A	A					
2112078-005	SB-13-10.0	Soil	11/29/2021 10:47	<input checked="" type="checkbox"/>						A	A					
2112078-006	SB-14-1.0	Soil	11/29/2021 13:36	<input type="checkbox"/>			A			A						
2112078-007	SB-14-3.0	Soil	11/29/2021 13:34	<input type="checkbox"/>			A			A						
2112078-008	SB-14-5.0	Soil	11/29/2021 13:30	<input checked="" type="checkbox"/>						A	A					
2112078-009	SB-14-7.5	Soil	11/29/2021 13:41	<input checked="" type="checkbox"/>						A	A					
2112078-010	SB-14-10.0	Soil	11/29/2021 13:38	<input checked="" type="checkbox"/>						A	A					
2112078-011	SB-15-1.0	Soil	11/29/2021 13:20	<input type="checkbox"/>			A			A						
2112078-012	SB-15-3.0	Soil	11/29/2021 13:18	<input type="checkbox"/>			A			A						
2112078-013	SB-15-5.0	Soil	11/29/2021 13:16	<input checked="" type="checkbox"/>						A	A					
2112078-014	SB-15-7.5	Soil	11/29/2021 13:24	<input checked="" type="checkbox"/>						A	A					
2112078-015	SB-15-10.0	Soil	11/29/2021 13:22	<input checked="" type="checkbox"/>						A	A					

Test Legend:

1	8260B_W	2	G-MBTEX_W	3	PBMS_TTLC_S	4	PBMS_TTLC_Sed
5	PBMS_TTLC_W	6	PRDisposal Fee	7	PRHOLD	8	TPH(DMO)_W
9		10		11		12	

Prepared by: Tina Perez

The following SampIDs: 068C, 069C, 070C, 071C contain testgroup Multi Range_W.

Comments:

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



1534 Willow Pass Rd
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WaterTrax CLIP EDF

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078

ClientCode: TWRK

EQuIS Dry-Weight Email HardCopy ThirdParty J-flag
 Detection Summary Excel

Report to:

Bill Duong
Langan
1814 Franklin Street, Suite 505
Oakland, CA 94612
(415) 955-9040 FAX: (415) 955-9041

Email: Bduong@langan.com
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Project: 750673701; 1675 Monterey Rd.

Bill to:

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San Francisco, CA 94105
Langan_InvoiceCapture@conkursolutio

Requested TAT: 5 days;

Date Received: 12/01/2021

Date Logged: 12/02/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2112078-016	SB-16-1.0	Soil	11/29/2021 10:12	<input type="checkbox"/>			A			A						
2112078-017	SB-16-3.0	Soil	11/29/2021 10:15	<input type="checkbox"/>			A			A						
2112078-018	SB-16-5.0	Soil	11/29/2021 10:16	<input checked="" type="checkbox"/>						A	A					
2112078-019	SB-16-7.5	Soil	11/29/2021 10:18	<input checked="" type="checkbox"/>						A	A					
2112078-020	SB-16-10.0	Soil	11/29/2021 10:19	<input checked="" type="checkbox"/>						A	A					
2112078-021	SB-17-1.0	Soil	11/29/2021 10:24	<input type="checkbox"/>			A			A						
2112078-022	SB-17-3.0	Soil	11/29/2021 10:26	<input type="checkbox"/>			A			A						
2112078-023	SB-17-5.0	Soil	11/29/2021 10:27	<input checked="" type="checkbox"/>						A	A					
2112078-024	SB-17-7.5	Soil	11/29/2021 10:29	<input checked="" type="checkbox"/>						A	A					
2112078-025	SB-17-10.0	Soil	11/29/2021 10:30	<input checked="" type="checkbox"/>						A	A					
2112078-026	SB-18-1.0	Soil	11/29/2021 11:14	<input checked="" type="checkbox"/>						A	A					
2112078-027	SB-18-3.0	Soil	11/29/2021 11:12	<input checked="" type="checkbox"/>						A	A					
2112078-028	SB-18-5.0	Soil	11/29/2021 11:08	<input checked="" type="checkbox"/>						A	A					
2112078-029	SB-18-7.5	Soil	11/29/2021 11:19	<input checked="" type="checkbox"/>						A	A					
2112078-030	SB-18-10.0	Soil	11/29/2021 11:16	<input checked="" type="checkbox"/>						A	A					

Test Legend:

1	8260B_W	2	G-MBTEX_W	3	PBMS_TTLC_S	4	PBMS_TTLC_Sed
5	PBMS_TTLC_W	6	PRDisposal Fee	7	PRHOLD	8	TPH(DMO)_W
9		10		11		12	

Prepared by: Tina Perez

The following SampIDs: 068C, 069C, 070C, 071C contain testgroup Multi Range_W.

Comments:

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

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WaterTrax CLIP EDF

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078

ClientCode: TWRK

EQuIS Dry-Weight Email HardCopy ThirdParty J-flag
 Detection Summary Excel

Report to:

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San Francisco, CA 94105
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Requested TAT: 5 days;

Date Received: 12/01/2021

Date Logged: 12/02/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2112078-031	SB-19-1.0	Soil	11/29/2021 11:53	<input checked="" type="checkbox"/>							A	A				
2112078-032	SB-19-3.0	Soil	11/29/2021 11:51	<input checked="" type="checkbox"/>							A	A				
2112078-033	SB-19-5.0	Soil	11/29/2021 11:43	<input checked="" type="checkbox"/>							A	A				
2112078-034	SB-19-7.5	Soil	11/29/2021 11:57	<input checked="" type="checkbox"/>							A	A				
2112078-035	SB-19-10.0	Soil	11/29/2021 11:55	<input checked="" type="checkbox"/>							A	A				
2112078-036	SB-20-5.0	Soil	11/29/2021 11:46	<input checked="" type="checkbox"/>							A	A				
2112078-037	SB-20-10.0	Soil	11/29/2021 11:43	<input checked="" type="checkbox"/>							A	A				
2112078-038	SB-21-1.0	Soil	11/29/2021 11:33	<input checked="" type="checkbox"/>							A	A				
2112078-039	SB-21-3.0	Soil	11/29/2021 11:31	<input checked="" type="checkbox"/>							A	A				
2112078-040	SB-21-5.0	Soil	11/30/2021 11:29	<input checked="" type="checkbox"/>							A	A				
2112078-041	SB-21-7.5	Soil	11/30/2021 11:40	<input checked="" type="checkbox"/>							A	A				
2112078-042	SB-21-10.0	Soil	11/30/2021 11:38	<input checked="" type="checkbox"/>							A	A				
2112078-043	SB-22-1.0	Soil	11/30/2021 10:53	<input type="checkbox"/>			A				A					
2112078-044	SB-22-3.0	Soil	11/30/2021 10:52	<input type="checkbox"/>			A				A					
2112078-045	SB-22-5.0	Soil	11/30/2021 10:45	<input checked="" type="checkbox"/>							A	A				

Test Legend:

1	8260B_W	2	G-MBTEX_W	3	PBMS_TTLC_S	4	PBMS_TTLC_Sed
5	PBMS_TTLC_W	6	PRDisposal Fee	7	PRHOLD	8	TPH(DMO)_W
9		10		11		12	

Prepared by: Tina Perez

The following SampIDs: 068C, 069C, 070C, 071C contain testgroup Multi Range_W.

Comments:

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

1534 Willow Pass Rd
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(925) 252-9262



CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078

ClientCode: TWRK

- WaterTrax
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 Dry-Weight
 Email
 HardCopy
 ThirdParty
 J-flag
 Detection Summary
 Excel

Report to:
 Bill Duong
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 San Francisco, CA 94105
 Langan_InvoiceCapture@conkursolutio

Requested TAT: 5 days;
 Date Received: 12/01/2021
 Date Logged: 12/02/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
2112078-046	SB-22-7.5	Soil	11/30/2021 10:57	<input checked="" type="checkbox"/>							A	A					
2112078-047	SB-22-10.0	Soil	11/30/2021 10:56	<input checked="" type="checkbox"/>							A	A					
2112078-048	SB-23-1.0	Soil	11/30/2021 10:37	<input type="checkbox"/>			A				A						
2112078-049	SB-23-3.0	Soil	11/30/2021 10:36	<input type="checkbox"/>			A				A						
2112078-050	SB-23-5.0	Soil	11/30/2021 10:34	<input checked="" type="checkbox"/>							A	A					
2112078-051	SB-23-7.5	Soil	11/30/2021 10:42	<input checked="" type="checkbox"/>							A	A					
2112078-052	SB-23-10.0	Soil	11/30/2021 10:40	<input checked="" type="checkbox"/>							A	A					
2112078-053	SB-24-1.0	Soil	11/30/2021 10:09	<input type="checkbox"/>			A				A						
2112078-054	SB-24-3.0	Soil	11/30/2021 10:08	<input type="checkbox"/>			A				A						
2112078-055	SB-24-5.0	Soil	11/30/2021 10:04	<input checked="" type="checkbox"/>							A	A					
2112078-056	SB-24-7.5	Soil	11/30/2021 10:14	<input checked="" type="checkbox"/>							A	A					
2112078-057	SB-24-10.0	Soil	11/30/2021 10:11	<input checked="" type="checkbox"/>							A	A					
2112078-058	SB-25-1.0	Soil	11/30/2021 11:19	<input checked="" type="checkbox"/>							A	A					
2112078-059	SB-25-3.0	Soil	11/30/2021 11:18	<input checked="" type="checkbox"/>							A	A					
2112078-060	SB-25-5.0	Soil	11/30/2021 11:17	<input checked="" type="checkbox"/>							A	A					

Test Legend:

1	8260B_W	2	G-MBTEX_W	3	PBMS_TTLC_S	4	PBMS_TTLC_Sed
5	PBMS_TTLC_W	6	PRDisposal Fee	7	PRHOLD	8	TPH(DMO)_W
9		10		11		12	

Prepared by: Tina Perez

The following SampIDs: 068C, 069C, 070C, 071C contain testgroup Multi Range_W.

Comments:

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



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(925) 252-9262

WaterTrax CLIP EDF

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078

ClientCode: TWRK

EQuIS Dry-Weight Email HardCopy ThirdParty J-flag
 Detection Summary Excel

Report to:

Bill Duong
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Email: Bduong@langan.com
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Project: 750673701; 1675 Monterey Rd.

Bill to:

Accounts Payable
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135 Main St, Suite 1500
San Francisco, CA 94105
Langan_InvoiceCapture@conkursolutio

Requested TAT: 5 days;

Date Received: 12/01/2021

Date Logged: 12/02/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2112078-061	SB-25-7.5	Soil	11/30/2021 11:24	<input checked="" type="checkbox"/>							A	A				
2112078-062	SB-25-10.0	Soil	11/30/2021 11:23	<input checked="" type="checkbox"/>							A	A				
2112078-063	SB-26-1.0	Soil	11/30/2021 11:07	<input checked="" type="checkbox"/>							A	A				
2112078-064	SB-26-3.0	Soil	11/30/2021 11:05	<input checked="" type="checkbox"/>							A	A				
2112078-065	SB-26-5.0	Soil	11/30/2021 11:04	<input checked="" type="checkbox"/>							A	A				
2112078-066	SB-26-7.5	Soil	11/30/2021 11:13	<input checked="" type="checkbox"/>							A	A				
2112078-067	SB-26-10.0	Soil	11/30/2021 11:11	<input checked="" type="checkbox"/>							A	A				
2112078-068	GW-1	Water	11/29/2021 09:20	<input type="checkbox"/>	B	C		A		A			C			
2112078-069	GW-2	Water	11/29/2021 10:45	<input type="checkbox"/>	B	C			A	A			C			
2112078-070	GW-3	Water	11/29/2021 15:05	<input type="checkbox"/>	B	C		A		A			C			
2112078-071	GW-4	Water	11/30/2021 08:15	<input type="checkbox"/>	B	C			A	A			C			

Test Legend:

1	8260B_W	2	G-MBTEX_W	3	PBMS_TTLC_S	4	PBMS_TTLC_Sed
5	PBMS_TTLC_W	6	PRDisposal Fee	7	PRHOLD	8	TPH(DMO)_W
9		10		11		12	

Prepared by: Tina Perez

The following SampIDs: 068C, 069C, 070C, 071C contain testgroup Multi Range_W.

Comments:

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: LANGAN
Client Contact: Bill Duong
Contact's Email: Bduong@langan.com

Project: 750673701; 1675 Monterey Rd.

Work Order: 2112078
QC Level: LEVEL 2
Date Logged: 12/2/2021

Comments

WaterTrax WriteOn EDF Excel EQUiS Email HardCopy ThirdParty J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	SubOut
001A	SB-13-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:42	5 days	12/8/2021		<input type="checkbox"/>	
002A	SB-13-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:43	5 days	12/8/2021		<input type="checkbox"/>	
006A	SB-14-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 13:36	5 days	12/8/2021		<input type="checkbox"/>	
007A	SB-14-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 13:34	5 days	12/8/2021		<input type="checkbox"/>	
011A	SB-15-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 13:20	5 days	12/8/2021		<input type="checkbox"/>	
012A	SB-15-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 13:18	5 days	12/8/2021		<input type="checkbox"/>	
016A	SB-16-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:12	5 days	12/8/2021		<input type="checkbox"/>	
017A	SB-16-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:15	5 days	12/8/2021		<input type="checkbox"/>	
021A	SB-17-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:24	5 days	12/8/2021		<input type="checkbox"/>	
022A	SB-17-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:26	5 days	12/8/2021		<input type="checkbox"/>	
036A	SB-20-5.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 11:46	5 days	12/8/2021		<input type="checkbox"/>	
039A	SB-21-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 11:31	5 days	12/8/2021		<input type="checkbox"/>	
040A	SB-21-5.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 11:29	5 days	12/8/2021		<input type="checkbox"/>	
043A	SB-22-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 10:53	5 days	12/8/2021		<input type="checkbox"/>	
044A	SB-22-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 10:52	5 days	12/8/2021		<input type="checkbox"/>	
048A	SB-23-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 10:37	5 days	12/8/2021		<input type="checkbox"/>	

NOTES: * STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: LANGAN
Client Contact: Bill Duong
Contact's Email: Bduong@langan.com

Project: 750673701; 1675 Monterey Rd.

Work Order: 2112078
QC Level: LEVEL 2
Date Logged: 12/2/2021

Comments

WaterTrax WriteOn EDF Excel EquiS Email HardCopy ThirdParty J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	SubOut
049A	SB-23-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 10:36	5 days	12/8/2021		<input type="checkbox"/>	
053A	SB-24-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 10:09	5 days	12/8/2021		<input type="checkbox"/>	
054A	SB-24-3.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 10:08	5 days	12/8/2021		<input type="checkbox"/>	
068A	GW-1	Water	E200.8 (Metals) <Lead>	1	250mL HDPE w/ HNO3	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 9:20	5 days	12/8/2021	1%+	<input type="checkbox"/>	
068B	GW-1	Water	SW8260B (VOCs)	1	VOA w/ HCL	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 9:20	5 days	12/8/2021	1%+	<input type="checkbox"/>	
068C	GW-1	Water	Multi-Range TPH	3	2 VOAs w/HCL + 2-aVOAs (multi-range)	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 9:20	5 days	12/8/2021	1%+	<input type="checkbox"/>	
069A	GW-2	Water	E200.8 (Lead) (Total)	1	250mL HDPE w/ HNO3	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:45	5 days	12/8/2021	Trace	<input type="checkbox"/>	
069B	GW-2	Water	SW8260B (VOCs)	1	VOA w/ HCL	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:45	5 days	12/8/2021	Trace	<input type="checkbox"/>	
069C	GW-2	Water	Multi-Range TPH	3	2 VOAs w/HCL + 2-aVOAs (multi-range)	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:45	5 days	12/8/2021	Trace	<input type="checkbox"/>	
070A	GW-3	Water	E200.8 (Metals) <Lead>	1	250mL HDPE w/ HNO3	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 15:05	5 days	12/8/2021	1%+	<input type="checkbox"/>	
070B	GW-3	Water	SW8260B (VOCs)	1	VOA w/ HCL	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 15:05	5 days	12/8/2021	1%+	<input type="checkbox"/>	
070C	GW-3	Water	Multi-Range TPH	3	2 VOAs w/HCL + 2-aVOAs (multi-range)	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 15:05	5 days	12/8/2021	1%+	<input type="checkbox"/>	
071A	GW-4	Water	E200.8 (Lead) (Total)	1	250mL HDPE w/ HNO3	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 8:15	5 days	12/8/2021	Trace	<input type="checkbox"/>	
071B	GW-4	Water	SW8260B (VOCs)	1	VOA w/ HCL	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 8:15	5 days	12/8/2021	Trace	<input type="checkbox"/>	

NOTES: * STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: LANGAN
Client Contact: Bill Duong
Contact's Email: Bduong@langan.com

Project: 750673701; 1675 Monterey Rd.

Work Order: 2112078
QC Level: LEVEL 2
Date Logged: 12/2/2021

Comments

WaterTrax WriteOn EDF Excel EQUIS Email HardCopy ThirdParty J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	SubOut
071C	GW-4	Water	Multi-Range TPH	3	2 VOAs w/HCL + 2-aVOAs (multi-range)	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2021 8:15	5 days	12/8/2021	Trace	<input type="checkbox"/>	

NOTES: * STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94144
- 1814 Franklin St, SF, CA 94115
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DUONG
 Samplers: DAPHNE KUTA
 Recorder (Signature Required): [Signature]

Turnaround
Time
5-DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix										No. Containers & Preservative		Analysis Requested		Silica gel clean-up	Hold	Remarks	
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice										
SB-13-1.0	11/29/21	1042																			
SB-13-3.0		1043																			
SB-13-5.0		1045																			
SB-13-7.5		1046																			
SB-13-10.0		1047																			
SB-14-1.0		1336																			
SB-14-3.0		1334																			
SB-14-SD		1330																			
SB-14-7.5		1341																			
SB-14-10.0		1338																			
SB-15-1.0		1320																			
SB-15-3.0		1318																			
SB-15-5.0		1316																			
SB-15-7.5		1324																			

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1010</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1010</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94111
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DVONG
 Samplers: DAPHNE KUTA
 Recorder (Signature Required): [Signature]

Turnaround Time <u>5 DAY</u>
--

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Analysis Requested		Remarks	
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Other	Silica gel clean-up	Hold			
SB-15-10.0	11/29/21	1322															
SB-16-1.0		1012															
SB-16-3.0		1015															
SB-16-5.0		1016															
SB-16-7.5		1018															
SB-16-10.0		1019															
SB-17-1.0		1024															
SB-17-3.0		1026															
SB-17-5.0		1027															
SB-17-7.5		1029															
SB-17-10.0		1030															
SB-18-1.0		1114															
SB-18-3.0		1112															
SB-18-5.0		1108															

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>@ 1610</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____

Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94144
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DUONG
 Samplers: DAPHNE KUITA
 Recorder (Signature Required): [Signature]

Turnaround
Time
5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Analysis Requested		Remarks	
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Silica gel clean-up	Hold				
SB-18-7.5	11/29/21	1119															HOLD
SB-18-10.0		1116															X - set up per bill 12/2
SB-19-1.0		1153															
SB-19-3.0		1151															
SB-19-5.0		1143															
SB-19-7.5		1157															
SB-19-10.0		1155															
SB-20-1.0	11/30/21																
SB-20-3.0																	
SB-20-5.0		1146															
SB-20-7.5																	
SB-20-10.0		1143															
SB-21-3.0		+053 1133															
SB-21-3.0		+052 1131															

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____
 Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

CHAIN OF CUSTODY RECORD

- 555 Montgomery Street, Suite 1300, San Francisco, CA 94111
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: _____
 Job Number: 750673701
 Project Manager/Contact: PALL DUONG
 Samplers: _____
 Recorder (Signature Required): [Signature]

Turnaround
 Time
5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix				No. Containers & Preservative				Silica gel clean-up	Hold	Remarks
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice			
SB-21-5.0	11/30/21	1129												
SB-21-7.5		1140												
SB-21-10.0		1138												
SB-22-1.0		1053												
SB-22-3.0		1052												
SB-22-5.0		1045												
SB-22-7.5		1057												
SB-22-10.0		1056												
SB-23-1.0		1037												
SB-23-3.0		1036												
SB-23-5.0		1034												
SB-23-7.5		1042												
SB-23-10.0		1040												
SB-24-1.0		1009												

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>@1610</u>
Relinquished by: (Signature) _____	Date: _____	Time: _____	Received by Lab: (Signature) _____	Date: _____	Time: _____

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number: _____

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94105
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: _____
 Job Number: 750673701
 Project Manager/Contact: BILL DUONG
 Samplers: _____
 Recorder (Signature Required): [Signature]

**Turnaround
Time**

5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix				No. Containers & Preservative				Silica gel clean-up	Hold	Remarks
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice			
SB-24-3.0	11/30/21	1008												
SB-24-5.0		1004												HOLD
SB-24-7.5		1014												↓
SB-24-10.0		1011												
SB-25-1.0		1119												HOLD
SB-25-3.0		1118												
SB-25-5.0		1117												
SB-25-7.5		1124												
SB-25-10.0		1123												
SB-26-1.0		1102												
SB-26-3.0		1105												
SB-26-5.0		1104												
SB-26-7.5		1113												
SB-26-10.0		1111												

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date <u>12/1/21</u>	Time <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date <u>12/1/21</u>	Time <u>@1610</u>
Relinquished by: (Signature)	Date:	Time	Received by Lab: (Signature)	Date	Time

Sent to Laboratory (Name): _____

Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS Hand Carried Private Courier (Co. Name) _____

CHAIN OF CUSTODY RECORD

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413

Site Name: _____
 Job Number: 750673701
 Project Manager/Contact: BILL DUOND
 Samplers: DAPHNE
 Recorder (Signature Required): [Signature]

Turnaround Time <u>STADACO</u>

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative						No. Containers		Analysis Requested		Silica gel clean-up	Hold	Remarks
				Soil	Water	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Other					
GW-1	11/29/21	0920			4		X									
GW-2	↓	1045			4		X									
GW-3	↓	1505			4		X									
GW-4	11/30/21	0815			4		X									
Relinquished by: (Signature) <u>[Signature]</u>				Date	12/1/21	Time	1110	Received by: (Signature) <u>[Signature]</u>				Date	12/1/21	Time	1110	
Relinquished by: (Signature) <u>[Signature]</u>				Date	12/1/21	Time	1610	Received by: (Signature) <u>[Signature]</u>				Date	12/1/21	Time	1610	
Relinquished by: (Signature) _____				Date		Time		Received by Lab: (Signature) _____				Date		Time		
Sent to Laboratory (Name): _____								Method of Shipment								
Laboratory Comments/Notes: _____								<input type="checkbox"/> Lab courier <input type="checkbox"/> Fed Ex <input type="checkbox"/> Airborne <input type="checkbox"/> UPS <input type="checkbox"/> Hand Carried <input type="checkbox"/> Private Courier (Co. Name) _____								



Sample Receipt Checklist

Client Name: **BSK Analytical Laboratories**
 Project: **AEK2423**

Date and Time Received: **11/26/2021 10:26**
 Date Logged: **11/29/2021**
 Received by: **Tina Perez**
 Logged by: **Tina Perez**

WorkOrder No: **2111E44** Matrix: Water
 Carrier: Golden State Overnight

Chain of Custody (COC) Information

Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample IDs noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Date and Time of collection noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sampler's name noted on COC?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
COC agrees with Quote?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>

Sample Receipt Information

Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper containers/bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Samples Received on Ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

(Ice Type: OTHERS)

Sample/Temp Blank temperature	Temp: 16.4°C		NA <input type="checkbox"/>
ZHS conditional analyses: VOA meets zero headspace requirement (VOCs, TPHg/BTEX, RSK)?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Sample labels checked for correct preservation?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

UCMR Samples:

pH tested and acceptable upon receipt (200.7: ≤2; 533: 6 - 8; 537.1: 6 - 8)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Free Chlorine tested and acceptable upon receipt (<0.1mg/L) [not applicable to 200.7]?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

 Comments



McC Campbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 2112078 B

Report Created for: Langan

1814 Franklin Street, Suite 505
Oakland, CA 94612

Project Contact: Bill Duong

Project P.O.:

Project: 750673701; 1675 Monterey Rd.

Project Received: 12/01/2021

Analytical Report reviewed & approved for release on 12/13/2021 by:

Jennifer Lagerbom

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.





Glossary of Terms & Qualifier Definitions

Client: Langan

WorkOrder: 2112078 B

Project: 750673701; 1675 Monterey Rd.

Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
CPT	Consumer Product Testing not NELAP Accredited
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/10/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Lead

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-19-1.0	2112078-031A	Soil	11/29/2021 11:53	ICP-MS4 166SMPL.d	235268

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	5600	10	20	12/13/2021 14:13

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
Terbium	99	70-130	12/13/2021 14:13

Analyst(s): WV



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	12/10/2021	BatchID:	235268
Date Analyzed:	12/10/2021	Extraction Method:	SW3050B
Instrument:	ICP-MS4	Analytical Method:	SW6020
Matrix:	Soil	Unit:	mg/kg
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-235268

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Lead	ND	0.0690	0.500	-	-	-
Surrogate Recovery						
Terbium	488			500	98	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Lead	48.5	50.2	50	97	100	75-125	3.50	20
Surrogate Recovery								
Terbium	500	509	500	100	102	70-130	1.86	20



1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078 **B** ClientCode: TWRK

- WaterTrax CLIP EDF EQuIS Dry-Weight Email HardCopy ThirdParty J-flag
 Detection Summary Excel

Report to:
Bill Duong
Langan
1814 Franklin Street, Suite 505
Oakland, CA 94612
(415) 955-9040 FAX: (415) 955-9041

Email: Bduong@langan.com
cc/3rd Party:
PO:
Project: 750673701; 1675 Monterey Rd.

Bill to:
Accounts Payable
Langan
135 Main St, Suite 1500
San Francisco, CA 94105
Langan_InvoiceCapture@concurolutio

Requested TAT: **2 days;**

Date Received: 12/01/2021
Date Logged: 12/02/2021
Date Add-On: 12/09/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
2112078-031	SB-19-1.0	Soil	11/29/2021 11:53	<input type="checkbox"/>	A	A											

Test Legend:

1	PBMS_TTLC_S	2	PRHOLD Credit	3		4	
5		6		7		8	
9		10		11		12	

Prepared by: Tina Perez
Add-On Prepared By: Tina Perez

Comments: 12/09/21 031 Off Hold 3-day Rush. Changed to a 2-day RUSH per Bill's phone call 12/13/21 CAA

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: LANGAN
Client Contact: Bill Duong
Contact's Email Bduong@langan.com

Project: 750673701; 1675 Monterey Rd.

Work Order: 2112078

QC Level: LEVEL 2

Comments: 12/09/21 031 Off Hold 3-day Rush. Changed to a 2-day RUSH per Bill's phone call 12/13/21 CAA

Date Logged: 12/2/2021

Date Add-On: 12/9/2021

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	SubOut
031A	SB-19-1.0	Soil	SW6020 (Lead)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 11:53	2 days	12/13/2021		<input type="checkbox"/>	

NOTES: * STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94144
- 1514 Franklin St, 505
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DVONG
 Samplers: DAPHNE KUTA
 Recorder (Signature Required): [Signature]

Turnaround
 Time
5-DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Analysis Requested		Remarks	
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Other	Silica gel clean-up	Hold			
SB-13-1.0	11/29/21	1042															
SB-13-3.0		1043															
SB-13-5.0		1045															
SB-13-7.5		1046															
SB-13-10.0		1047															
SB-14-1.0		1336															
SB-14-3.0		1334															
SB-14-SD		1330															
SB-14-7.5		1341															
SB-14-10.0		1338															
SB-15-1.0		1320															
SB-15-3.0		1318															
SB-15-5.0		1316															
SB-15-7.5		1324															

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1010</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1010</u>
Relinquished by: (Signature) _____	Date: _____	Time: _____	Received by Lab: (Signature) _____	Date: _____	Time: _____

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____

Method of Shipment: Hand Carried Private Courier (Co. Name) _____ Lab courier Fed Ex Airborne UPS

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number: 3.9°C wet

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94111
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DVONG
 Samplers: DAPHNE KUITA
 Recorder (Signature Required): [Signature]

Turnaround
Time
5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Analysis Requested		Remarks	
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Other	Other	Silica gel clean-up	Hold		
SB-15-10.0	11/29/21	1322															
SB-16-1.0		1012															
SB-16-3.0		1015															
SB-16-5.0		1016															
SB-16-7.5		1018															
SB-16-10.0		1019															
SB-17-1.0		1024															
SB-17-3.0		1026															
SB-17-5.0		1027															
SB-17-7.5		1029															
SB-17-10.0		1030															
SB-18-1.0		1114															
SB-18-3.0		1112															
SB-18-5.0		1108															

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>@ 1610</u>
Relinquished by: (Signature) _____	Date: _____	Time: _____	Received by Lab: (Signature) _____	Date: _____	Time: _____

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____
 Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94144
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DUONG
 Samplers: DAPHNE KUITA
 Recorder (Signature Required): [Signature]

Turnaround Time
5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Silica gel clean-up	Hold	Remarks			
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice								
SB-18-7.5	11/29/21	1119																	
SB-18-10.0		1116																	
SB-19-1.0		1153																	
SB-19-3.0		1151																	
SB-19-5.0		1143																	
SB-19-7.5		1157																	
SB-19-10.0		1155																	
SB-20-1.0	11/30/21																		
SB-20-3.0																			
SB-20-5.0		1146																	
SB-20-7.5																			
SB-20-10.0		1143																	
SB-21-3.0		+053 1133																	
SB-21-3.0		+052 1131																	

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____
 Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name)

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

09 12/13/21
 COC Number:

X OFF Hold 12/1/21
 3 Day Rush * Per Bill's phone call change to a 2 day RUSH 12/13/21

CHAIN OF CUSTODY RECORD

- 555 Montgomery Street, Suite 1300, San Francisco, CA 94111
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: _____
 Job Number: 750673701
 Project Manager/Contact: Bill Duong
 Samplers: _____
 Recorder (Signature Required): [Signature]

Turnaround
 Time
5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix				No. Containers & Preservative				Silica gel clean-up	Hold	Remarks
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice			
SB-21-5.0	11/30/21	1129												
SB-21-7.5		1140												
SB-21-10.0		1138												
SB-22-1.0		1053												
SB-22-3.0		1052												
SB-22-5.0		1045												
SB-22-7.5		1057												
SB-22-10.0		1056												
SB-23-1.0		1037												
SB-23-3.0		1036												
SB-23-5.0		1034												
SB-23-7.5		1042												
SB-23-10.0		1040												
SB-24-1.0		1009												

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>@1610</u>
Relinquished by: (Signature) _____	Date: _____	Time: _____	Received by Lab: (Signature) _____	Date: _____	Time: _____

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number: _____

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94105
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: _____
 Job Number: 750673701
 Project Manager/Contact: BILL DUONG
 Samplers: _____
 Recorder (Signature Required): [Signature]

Turnaround Time <u>5 DAY</u>
--

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix				No. Containers & Preservative				Silica gel clean-up	Hold	Remarks
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice			
SB-24-3.0	11/30/21	1008												
SB-24-5.0		1004												HOLD
SB-24-7.5		1014												↓
SB-24-10.0		1011												
SB-25-1.0		1119												HOLD
SB-25-3.0		1118												
SB-25-5.0		1117												
SB-25-7.5		1124												
SB-25-10.0		1123												
SB-26-1.0		1102												
SB-26-3.0		1105												
SB-26-5.0		1104												
SB-26-7.5		1113												
SB-26-10.0		1111												

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>@1610</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

CHAIN OF CUSTODY RECORD

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413

Site Name: _____
 Job Number: 750673701
 Project Manager/Contact: BILL DUOND
 Samplers: DAPHNE
 Recorder (Signature Required): [Signature]

Turnaround Time <u>STANDARD</u>

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix			No. Containers & Preservative					Analysis Requested		Remarks	
				Soil	Water	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Other	Silica gel clean-up	Hold		
GW-1	11/29/21	0920			4		X								
GW-2	↓	1045			4		X								
GW-3	↓	1505			4		X								
GW-4	11/30/21	0815			4		X								

Relinquished by: (Signature) <u>[Signature]</u>	Date <u>12/1/21</u>	Time <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date <u>12/1/21</u>	Time <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date <u>12/1/21</u>	Time <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date <u>12/1/21</u>	Time <u>1610</u>
Relinquished by: (Signature) _____	Date _____	Time _____	Received by Lab: (Signature) _____	Date _____	Time _____

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____
 Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____



McC Campbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 2112078 C

Report Created for: Langan

1814 Franklin Street, Suite 505
Oakland, CA 94612

Project Contact: Bill Duong

Project P.O.:

Project: 750673701; 1675 Monterey Rd.

Project Received: 12/01/2021

Analytical Report reviewed & approved for release on 01/04/2022 by:

Jennifer Lagerbom

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.





Glossary of Terms & Qualifier Definitions

Client: Langan

WorkOrder: 2112078 C

Project: 750673701; 1675 Monterey Rd.

Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
CPT	Consumer Product Testing not NELAP Accredited
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 01/01/2022
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: CA Title 22
Analytical Method: SW6020
Unit: mg/L

Metals (STLC)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-13-1.0	2112078-001A	Soil	11/29/2021 10:42	ICP-MS4 129SMPL.d	236646

Analytes	Result	RL	DF	Date Analyzed
Lead	10	0.10	1	01/03/2022 15:12

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-15-1.0	2112078-011A	Soil	11/29/2021 13:20	ICP-MS4 146SMPL.d	236646

Analytes	Result	RL	DF	Date Analyzed
Lead	1200	2.0	20	01/03/2022 16:18

Analyst(s): MIG

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-16-1.0	2112078-016A	Soil	11/29/2021 10:12	ICP-MS4 145SMPL.d	236646

Analytes	Result	RL	DF	Date Analyzed
Lead	41	0.10	1	01/03/2022 16:14

Analyst(s): MIG

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-19-1.0	2112078-031A	Soil	11/29/2021 11:53	ICP-MS4 149SMPL.d	236646

Analytes	Result	RL	DF	Date Analyzed
Lead	490	1.0	10	01/03/2022 16:30

Analyst(s): WV



Analytical Report

Client: Langan
Date Received: 12/01/2021 16:10
Date Prepared: 12/29/2021
Project: 750673701; 1675 Monterey Rd.

WorkOrder: 2112078
Extraction Method: SW1311/SW3010
Analytical Method: SW6020
Unit: mg/L

Metals (TCLP)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-13-1.0	2112078-001A	Soil	11/29/2021 10:42	ICP-MS5 177SMPL.d	236552

Analytes	Result	RL	DF	Date Analyzed
Lead	0.35	0.10	1	12/30/2021 14:43

Analyst(s): WV

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-15-1.0	2112078-011A	Soil	11/29/2021 13:20	ICP-MS5 185SMPL.d	236552

Analytes	Result	RL	DF	Date Analyzed
Lead	78	0.10	1	12/30/2021 15:09

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-16-1.0	2112078-016A	Soil	11/29/2021 10:12	ICP-MS5 186SMPL.d	236552

Analytes	Result	RL	DF	Date Analyzed
Lead	0.30	0.10	1	12/30/2021 15:13

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-19-1.0	2112078-031A	Soil	11/29/2021 11:53	ICP-MS5 187SMPL.d	236552

Analytes	Result	RL	DF	Date Analyzed
Lead	16	0.10	1	12/30/2021 15:16

Analyst(s): AL



Quality Control Report

Client:	Langan	WorkOrder:	2112078
Date Prepared:	01/01/2022	BatchID:	236646
Date Analyzed:	01/03/2022	Extraction Method:	CA Title 22
Instrument:	ICP-MS4	Analytical Method:	SW6020
Matrix:	Soil	Unit:	mg/L
Project:	750673701; 1675 Monterey Rd.	Sample ID:	MB/LCS/LCSD-236646

QC Summary Report for Metals (STLC)

Analyte	MB Result	MDL	RL			
Lead	ND	0.100	0.100	-	-	-

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Lead	9.44	9.48	10	94	95	75-125	0.402	20



Quality Control Report

Client: Langan	WorkOrder: 2112078
Date Prepared: 12/29/2021	BatchID: 236552
Date Analyzed: 12/30/2021	Extraction Method: SW1311/SW3010
Instrument: ICP-MS5	Analytical Method: SW6020
Matrix: Soil	Unit: mg/L
Project: 750673701; 1675 Monterey Rd.	Sample ID: MB/LCS/LCSD-236552 2112078-001AMS/MSD

QC Summary Report for Metals (TCLP)

Analyte	MB Result	MDL	RL			
Lead	ND	0.100	0.100	-	-	-

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Lead	9.81	10.0	10	98	100	75-125	1.97	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Lead	1	10.1	10.2	10	0.3534	98	98	75-125	0.183	20

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Lead	ND<0.500	0.3534	-	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



1534 Willow Pass Rd
 Pittsburg, CA 94565-1701
 (925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 2112078 **C** ClientCode: TWRK

- WaterTrax CLIP EDF EQuIS Dry-Weight Email HardCopy ThirdParty J-flag
 Detection Summary Excel

Report to:
 Bill Duong
 Langan
 1814 Franklin Street, Suite 505
 Oakland, CA 94612
 (415) 955-9040 FAX: (415) 955-9041

Email: Bduong@langan.com
 cc/3rd Party:
 PO:
 Project: 750673701; 1675 Monterey Rd.

Bill to:
 Accounts Payable
 Langan
 135 Main St, Suite 1500
 San Francisco, CA 94105
 Langan_InvoiceCapture@concursoft.com

Requested TAT: 5 days;

Date Received: 12/01/2021
Date Logged: 12/02/2021
Date Add-On: 12/29/2021

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
2112078-001	SB-13-1.0	Soil	11/29/2021 10:42	<input type="checkbox"/>	A	A											
2112078-011	SB-15-1.0	Soil	11/29/2021 13:20	<input type="checkbox"/>	A	A											
2112078-016	SB-16-1.0	Soil	11/29/2021 10:12	<input type="checkbox"/>	A	A											
2112078-031	SB-19-1.0	Soil	11/29/2021 11:53	<input type="checkbox"/>	A	A											

Test Legend:

1	PBMS_STLC_S	2	PBMS_TCLP_S	3		4	
5		6		7		8	
9		10		11		12	

Prepared by: Tina Perez
Add-On Prepared By: Valerie Alfaro

Comments: 12/09/21 031 Off Hold 3-day Rush. Changed to a 2-day RUSH per Bill's phone call 12/13/21 CAA. Added STLC/TCLP Pb to samples 001,011,016, and 031 12/29/2021 STAT.

NOTE: Soil samples are discarded 60 days after receipt unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: LANGAN
Client Contact: Bill Duong
Contact's Email Bduong@langan.com

Project: 750673701; 1675 Monterey Rd.

Work Order: 2112078
QC Level: LEVEL 2
Date Logged: 12/2/2021
Date Add-On: 12/29/2021

Comments: 12/09/21 031 Off Hold 3-day Rush. Changed to a 2-day RUSH per Bill's phone call 12/13/21 CAA. Added STLC/TCLP Pb to samples 001 011 016 -- 1021 12/29/2021 STAT

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	SubOut
001A	SB-13-1.0	Soil	SW6020 (Lead) (TCLP)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:42	5 days*	1/10/2022		<input type="checkbox"/>	
			SW6020 (Lead) (STLC)			<input type="checkbox"/>	<input type="checkbox"/>		5 days*				
011A	SB-15-1.0	Soil	SW6020 (Lead) (TCLP)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 13:20	5 days*	1/10/2022		<input type="checkbox"/>	
			SW6020 (Lead) (STLC)			<input type="checkbox"/>	<input type="checkbox"/>		5 days*				
016A	SB-16-1.0	Soil	SW6020 (Lead) (TCLP)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 10:12	5 days*	1/10/2022		<input type="checkbox"/>	
			SW6020 (Lead) (STLC)			<input type="checkbox"/>	<input type="checkbox"/>		5 days*				
031A	SB-19-1.0	Soil	SW6020 (Lead) (TCLP)	1	Acetate Liner	<input type="checkbox"/>	<input type="checkbox"/>	11/29/2021 11:53	5 days*	1/10/2022		<input type="checkbox"/>	
			SW6020 (Lead) (STLC)			<input type="checkbox"/>	<input type="checkbox"/>		5 days*				

NOTES: * STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 655 Montgomery Street, Suite 1300, San Francisco, CA 94144
- 1814 Franklin St 505, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DVOUG
 Samplers: DAPHNE KUTR
 Recorder (Signature Required): [Signature]

Turnaround Time
5-DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Analysis Requested		Silica gel clean-up	Hold	Remarks	
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice								
SB-13-1.0	11/29/21	1042																	
SB-13-3.0		1043																	
SB-13-5.0		1045																	
SB-13-7.5		1046																	
SB-13-10.0		1047																	
SB-14-1.0		1336																	
SB-14-3.0		1334																	
SB-14-5.0		1330																	
SB-14-7.5		1341																	
SB-14-10.0		1338																	
SB-15-1.0		1320																	
SB-15-3.0		1318																	
SB-15-5.0		1316																	
SB-15-7.5		1324																	

Relinquished by: (Signature) [Signature] Date: 12/1/21 Time: 1110 Received by: (Signature) [Signature] Date: 12/1/21 Time: 1110

Relinquished by: (Signature) [Signature] Date: 12/1/21 Time: 1010 Received by: (Signature) [Signature] Date: 12/1/21 Time: 1010

Relinquished by: (Signature) _____ Date: _____ Time: _____ Received by (Lab Signature) _____ Date: _____ Time: _____

Sent to Laboratory (Name): _____ Method of Shipment Lab courier Fed Ex Airborne UPS

Laboratory Comments/Notes: _____ Hand Carried Private Courier (Co. Name) _____

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number:

Added 12/29/21 STAT.

3.9°C wet

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94111
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DVONG
 Samplers: DAPHNE KUITA
 Recorder (Signature Required): [Signature]

Turnaround Time
5 DAY

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Analysis Requested		Remarks
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice	Other	Other	Other	Other	
SB-15-10.0	11/29/21	1322		<div style="display: flex; justify-content: space-between;"> LEAD X STLC HCLP Pb </div>												H
SB-16-1.0		1012														
SB-16-3.0		1015														
SB-16-5.0		1016														
SB-16-7.5		1018														
SB-16-10.0		1019														
SB-17-1.0		1024														
SB-17-3.0		1026														
SB-17-5.0		1027														
SB-17-7.5		1029														
SB-17-10.0		1030														
SB-18-1.0		1114														
SB-18-3.0		1112														
SB-18-5.0		1108														

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>@ 1610</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____

Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

LANGAN

CHAIN OF CUSTODY RECORD

- 135 Main Street, Suite 1500, San Francisco, CA 94111
- 555 Montgomery Street, Suite 1300, San Francisco, CA 94144
- 501 14th Street, Third Floor, Oakland, CA 94612
- 3320 Data Drive, Suite 350, Rancho Cordova, CA 95670-7982
- 1 Almaden Boulevard, Suite 590, San Jose, CA 95113

Site Name: 1675 MONTEREY RD
 Job Number: 750673701
 Project Manager/Contact: BILL DUONG
 Samplers: DAPHNE KUITA
 Recorder (Signature Required): [Signature]

Turnaround Time <u>5 DAY</u>

Field Sample Identification No.	Date	Time	Lab Sample No.	Matrix & Preservative										Silica gel clean-up	Hold	Remarks			
				Soil	Water	Air	Other	HCL	H ₂ SO ₄	HNO ₃	Ice								
SB-18-7.5	11/29/21	1119																	
SB-18-10.0		1116																	
SB-19-1.0		1153																	
SB-19-3.0		1151																	
SB-12.50		1143																	
SB-19-7.5		1157																	
SB-19-10.0		1155																	
SB-20-1.0	11/30/21																		
SB-20-3.0																			
SB-20-5.0		1146																	
SB-20-7.5																			
SB-20-10.0		1143																	
SB-21-3.0		+053 1133																	
SB-21-3.0		+052 1131																	

Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1110</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>	Received by: (Signature) <u>[Signature]</u>	Date: <u>12/1/21</u>	Time: <u>1610</u>
Relinquished by: (Signature)	Date:	Time:	Received by Lab: (Signature)	Date:	Time:

Sent to Laboratory (Name): _____
 Laboratory Comments/Notes: _____
 Method of Shipment: Lab courier Fed Ex Airborne UPS
 Hand Carried Private Courier (Co. Name) _____

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

09 12/13/21
COC Number:

X OFF Hold 12/1/21
 3 Day Rush
 * Per Bill's phone call change to a 2 day rush 12/13/21
 Page 11 of 11

8 September 2021

Mr. Gerald O'Regan
 Santa Clara County Department of Environmental Health
 1555 Berger Drive, Suite 300
 San Jose, CA 95112

**Re: Conceptual Site Model Summary
 1675 Monterey Road Site
 San Jose, California**

Dear Mr. O'Regan:

In accordance with the request of Mr. Barry McRay and on behalf of A&P Enterprises, Langan Engineering and Environmental Services, Inc. (Langan) is providing environmental engineering services related to development of the 1675 Monterey Road site (the Site). A&P Enterprises, has entered into the Santa Clara County Department of Environmental Health (SCCDEH) Site Mitigation Program, for the Site. The program enrollment was to satisfy the City of San Jose's request for environmental consultation by SCCDEH. The proposed development is the upgrade of the former Pick-n-Pull automobile staging and parts scavenging commercial property, with the new planned Site use being an asphalt-paved parking lot for the staging of logistic delivery vans. Langan has been engaged for environment support.

In conjunction with submittal of this letter, A&P Enterprises will also be uploading two existing environmental documents to the newly created GeoTracker file for the Site (case #T10000017226) for your review.

The salient project details are summarized below:

The Proposed Development Project

The proposed development project is a new parking lot facility, with approximately 95% of the parcel covered with asphalt and/or concrete and no permanent structures. A summary of the project is below:

Planned Development Project**	
Primary Features	Subfeatures
New, Asphalt-paved Parking Lot <i>(majority of the Site's 6.29 acres)</i>	- Parking stalls - Concrete curbs
Concrete Staging Pads <i>(four rectangular areas, largest is ~50 by 200 feet, located at Site's east end along Monterey Rd.)</i>	- Guard House <i>(prefab ~8- by 40-foot structure, steel floor, set on concrete pad in the front portion of the Site)</i> - Portable restrooms - Canopy shade structure - Bicycle racks
Stormwater Bioretention Areas	- Six (6) features, ranging from ~800 to 2,000 sq. feet
Perimeter Landscaping Areas	--
**Project is to include: -No exposure of the current soil surface, with bioretention areas constructed after excavation of current soils and placement of approx. 1 foot of new material, and landscape areas including at least 1 foot of new import plant soil. -Limited grading of the Site, as the property is currently mostly flat and near the desired grade. -Some planned offsite movement of soil, sourced where minor grade changes are necessary for construction of the bioretention features and soil is excavated for construction of new subsurface utility lines.	

A copy of the proposed facility configuration is included as **Attachment A**.

The entirety of the grading and related soils handling would be completed under a Soils Management Plan, to be prepared and implemented under the oversight of an environmental practitioner with a California Professional Engineer (PE) or Professional Geologist (PG) license.

Excavations are not planned to extend deeper than 4 feet below ground surface (bgs), and will not be encountering groundwater beneath the Site, which is at least greater than 10 feet bgs.

History of the Site

The Site was most recently the location of the self-service automobile scrap, "Pick-n-Pull" business. Pick-n-Pull ceased operation circa March 2020. Onsite activities included storage of automobiles, the sale of motor vehicle parts, and an auto glass repair/installation business. The facility contained an approximately 5,300-square foot (sf), one-story warehouse building constructed by 1956, a series of connected sheds that formed an L-shape that were constructed by 2006, a gravel staging area for the automobiles, and an asphalt-paved parking lot. Historical operations at the Site before the Pick-n-Pull automobile scrapping business appear to have included other automobile wrecking / part salvaging businesses dating back to mid-1950s, with a 1961 Sanborn Map suggesting fiberglass products manufacturing in one small structure near the southwestern edge of the Site. Prior to the establishment of the automobile wrecking / scrapping business, the Site appears to have included miscellaneous structures with established areas of vegetation and pathways, possibly residences or barns with small scale agriculture and/or limited cultivation. Additional Site history information is available within the Phase I Environmental Site Assessment report (Langan, 2020a), that is being submitted to SCCDEH via the GeoTracker website.

Existing Soil Quality

An environmental investigation was completed in May 2020, with results summarized in a Phase II Environmental Site Assessment technical memorandum (Langan, 2020b). This document is also being submitted to SCCDEH via the GeoTracker website. A summary of the investigation is included in the following table.

May 2020 Evaluation of Soil Quality	
Investigation Points and Sampling	-12 soil borings <i>(seven to 5 feet bgs, five to 10 feet bgs)</i> -18 collected soil samples <i>(two samples from six of borings—typically 1 to 3 and 4 to 5 feet bgs (one sample from the other six borings, with depth varying)</i>
Observations	No visual or olfactory indications of volatile compounds.
Chemical Testing	Samples chemically tested for a combination of: -Total petroleum hydrocarbons as diesel and motor oil -Volatile Organic Compounds (VOCs) -Semi Volatile Organic Compounds (SVOCs) -Metals
Results	• Limited VOCs, SVOCs, and TPH periodically detected in collected soil samples – - <u>None</u> exceeding RWQCB residential or commercial/industrial ESLs

May 2020 Evaluation of Soil Quality	
Results (contd.)	<ul style="list-style-type: none"> • Arsenic detected in shallow soil sample, typically between 3 and 6 milligram per kilogram (mg/kg) (exceeding the commercial/industrial ESL of 0.31 mg/kg) <ul style="list-style-type: none"> - <i>Background concentrations for Arsenic in the San Francisco Bay Area soils are typically recognized to be up to 11 to 18 mg/kg</i> • Lead was detected between 4 and 34 mg/kg in eight samples, and at 100 to 558 mg/kg in four samples. <ul style="list-style-type: none"> - <i>Only two of the lead results (558 mg/kg at SB-1-0.5 feet and 351 mg/kg at SB-3-1 feet) exceed the commercial/industrial ESL of 320 mg/kg, and <u>none</u> of the samples exceed the US EPA commercial/industrial Regional Screening Level (RSL) of 800 mg/kg.</i> - <i>The two higher lead results being at SB-1 and SB-3 (both located on eastern-most portion of Site where auto wrecking was not historically centered), suggests a localized hotspot, independent from the larger salvage operations.</i>

Summary tables and figures from the Phase II evaluation are included in **Attachment B** for ease of reference.

A 95% upper confidence evaluation of the lead results has been conducted, and is summarized below. :

95% Upper Confidence Evaluation of Lead Results	
Number of Samples	12
Min / Max	4.77 / 558 mg/kg
Mean concentration	118.7 mg/kg
95% UCLs	216.9 mg/kg (Johnson, 1978) 232.2 mg/kg (Chen , 995)

Calculated UCLs support a conclusion that the statistical population of lead in Site soils is not above the 320 mg/kg commercial / industrial ESL. A copy of the 95% UCL output is included as **Attachment C**.

In summary, the collected data supports the following conclusions:

- No visual or olfactory indications of affected soils and limited and nominal TPH, VOC, and SVOC detections in Site soils including none above ESLs, are an overall indication of limited to inconsequential impacts to soil from the historic automobile wrecking/scraping operations.

- The highest lead in shallow soils in two soil borings at the eastern-most portion of the Site, suggest the lead is not sourced from the historic automobile wrecking/scraping activities and are not indicative of a larger, overall Site concern.

- The 95% UCL calculation of combined lead results, demonstrate a low overall health risk, given an overall population concentration well below the 320 mg/kg commercial/industrial ESL.

The overall conclusion is that the automobile salvage yard has not impacted soil quality to the point of direct health risks, and that the likelihood of affects to soil vapor and/or groundwater is very low given few to no indications of the volatile compounds in the subsurface.

Potential Exposure Routes and Proposed Controls

The potential exposure scenarios for the Site include the following items:

During Site Development:

Construction Workers



Ingestion of lead and arsenic after dermal contact with soil



Inhalation of lead and arsenic from fugitive dust



*Inhalation of volatiles from exposed soil --
(NOT ANTICIPATED based on Site soil data,
INCOMPLETE with expected air circulation*

Neighboring Public



Inhalation of lead and arsenic from fugitive dust



*Inhalation of volatiles from exposed soil --
(NOT ANTICIPATED based on Site soil data,
INCOMPLETE with distance and air circulation*

Post Parking Lot Development:

Delivery Van Drivers



*Ingestion of lead and arsenic after dermal contact with soil, and inhalation of volatiles --
INCOMPLETE pathways with all Site soils covered,
and van drivers not in contained structures*

Security Personnel



*Ingestion of lead and arsenic after dermal contact with soil, and inhalation of volatiles --
INCOMPLETE pathways with all Site soils covered,
and guard building being solid floor over concrete.*



*Utility Workers
(during utility repair work)*



Ingestion of lead and arsenic after dermal contact with soil



*Inhalation of volatiles
NOT ANTICIPATED based on Site soil data*

Symbology
 Potentially Complete Exposure Pathway
 INCOMPLETE and/or NOT ANTICIPATED Pathway

There are no projected exposure pathways relative to Site groundwater, given that groundwater is at least as deep as 10 feet bgs and there are no excavations planned below 4 feet bgs.

Each of the complete scenarios, and the not anticipated scenarios, will be addressed via the planned Soil Management Plan document, with the following controls:

Item	Planned Control
Ingestion of Lead and Arsenic by Direct Dermal Contact	<ul style="list-style-type: none">- Those working in contact with known affected Site soils to be supervised by a hazardous materials trained professional- All invasive work to be conducted under a Health and Safety plan with ongoing monitoring
Potential Lead and Arsenic in Fugitive Dust	<ul style="list-style-type: none">- Wetting of exposed soil during construction work- Monitoring for dust at Site perimeters
Inhalation of Volatiles	<ul style="list-style-type: none">- Visual screening by a Project supervisor- Instrument screening if stained or affected soils are detected by a hazardous materials trained professional

In addition, the proposed Soils Management Plan will include descriptions (flow charts) of actions if unexpected conditions, such as heavily affected soils, are encountered.

CONCLUSION

On behalf of A&P Enterprises, Langan, and Mr. Barry McRay request SCCDEH concurrence on the characterization of the Site conditions and support of the proposed development plan, pending preparation of an acceptable Soils Management Plan.

Langan requests a phone teleconference to further discuss the Site, the topics addressed in this letter, and planned elements of a Site Soils Management Plan. Assuming the proposed direction is deemed suitable, Langan would propose to submit the plan for SCCDEH review and approval.

The undersigned can be reached at akerr@langan.com or 510.333.9051.

Sincerely,

Langan Engineering and Environmental Services, Inc.



Andrew Kerr, PG
Associate

cc:

Barry McRay – A&P Enterprises
Sam Farb - Berliner Cohen LLP.

References

Langan, 2020a. Phase I Environmental Site Assessment, DXC8_P1, 1675 Monterey Road, San Jose, California. April 21, 2020.

Langan, 2020b. Phase II Environmental Site Assessment, DXC8_P1, 1675 Monterey Road, San Jose, California. May 22, 2020.

San Francisco Bay Regional Water Quality Control Board, Environmental Screening Levels, 2019, revision 2.

United States Environmental Protection Agency, Region IX, Regional Screening Level Summary Table, May 2021.

Attachments

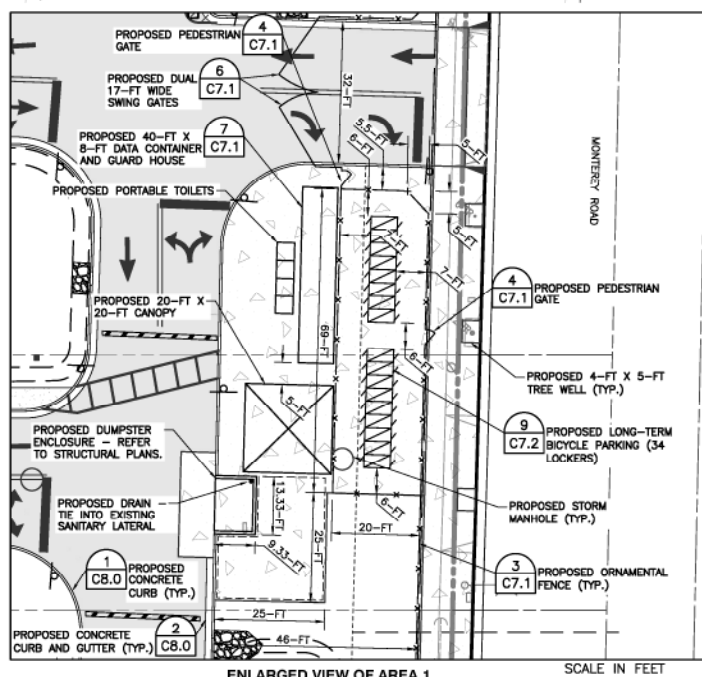
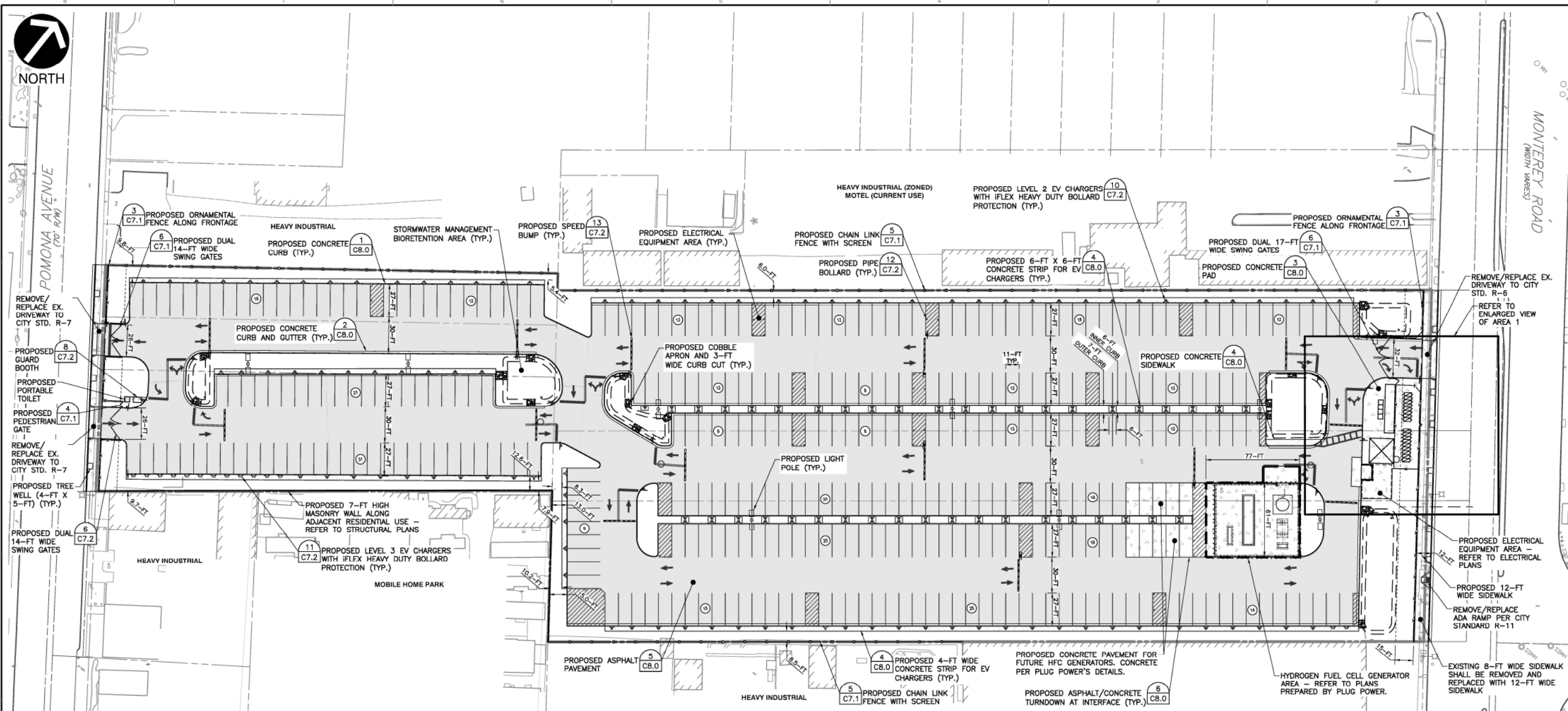
- A** – Site Plan (Drawing C3.0), Off-site Parking Facility, 1675 Monterey Road, San Jose, Santa Clara County, California, Civil and Environmental Consultants Inc., 6 August 2021.
- B** – Langan 2020b Data Summary Tables and Figures
- C** – 95% UCL Lead Calculation

Attachment A

Site Plan (Drawing C3.0), Off-site Parking Facility, 1675 Monterey Road, San Jose,
Santa Clara County, California, Civil and Environmental Consultants Inc., 6 August
2021.



NORTH



PARKING BREAKDOWN - DXCS P1	
PARKING	BEV LAYOUT
EV VAN PERSONAL STALLS (11'X27')	64
EV VAN STALLS (11'X27')	296
TOTAL VAN STALLS	360

- LEGEND**
- | | | | |
|--|--------------------------------|--|---|
| | EXISTING PROPERTY BOUNDARY | | PROPOSED ORNAMENTAL FENCE |
| | EXISTING PARCEL BOUNDARY | | PROPOSED CHAIN LINK FENCE WITH SCREEN |
| | EXISTING EDGE OF PAVEMENT | | PROPOSED CURB |
| | EXISTING EDGE OF GRAVEL | | PROPOSED CURB AND GUTTER |
| | EXISTING BUILDING | | PROPOSED CONCRETE SIDEWALK/STRIP |
| | EXISTING VEGETATION | | PROPOSED CONCRETE PAD/PAVEMENT |
| | EXISTING ROADWAY CENTERLINE | | PROPOSED ASPHALT PAVEMENT |
| | EXISTING SANITARY MANHOLE | | PROPOSED LEVEL 2 EV CHARGER WITH BOLLARD PROTECTION |
| | EXISTING UTILITY POLE | | PROPOSED LEVEL 3 EV CHARGER WITH BOLLARD PROTECTION |
| | PROPOSED EASEMENT | | PROPOSED BICYCLE LOCKERS |
| | 15-FT MINIMUM LANDSCAPE BUFFER | | PROPOSED SIGN |
| | PROPOSED STRIPING | | PROPOSED SPEED BUMP |
| | PROPOSED DIAGONAL STRIPING | | PROPOSED PIPE BOLLARD |
| | PROPOSED BIORETENTION AREA | | PROPOSED LIGHT POLE |
| | | | PROPOSED HFC GENERATOR/LH2 TANK AREA |
| | | | PROPOSED VAN STALL COUNT |
| | | | DETAIL NUMBER |
| | | | DRAWING DESIGNATION |

REFERENCE
 1. TOPOGRAPHIC SURVEY PERFORMED BY KIER+WRIGHT, DATED MAY 1, 2020.

ENLARGED VIEW OF AREA 1
 SCALE IN FEET

SCALE IN FEET

NO.	DATE	DESCRIPTION

Civil & Environmental Consultants, Inc.
 5899 Montclair Blvd. - Cincinnati, OH 45150
 513-965-0226 - 800-759-5614
 www.cedcinc.com

OFF-SITE PARKING FACILITY
1675 MONTEREY ROAD
SAN JOSE, SANTA CLARA COUNTY, CA

SITE PLAN
 DATE: 08/06/2021
 DRAWN BY: JAM
 DWG SCALE: 1"=40'
 PROJECT NO: 196-713
 APPROVED BY: [Signature]

DRAWING NO: **C3.0**

A:\196-713-0000\Drawings\196-713-0000-SITE PLAN-DWG.dwg (1675 MONTEREY ROAD) - 196-713-0000.dwg - 08/06/2021 1:59 PM

Attachment B

Langan 2020b Data Summary Tables and Figures

Table 1
Summary of Soil Results
DXC8_P1 - 1675 Monterey Road, San Jose, CA

Table with 30 columns: Analyte, CA RWQCB ESL Direct Exposure Human Health - Residential (Shallow Soil), CA RWQCB ESL Direct Exposure Human Health - Commercial/Industrial (Shallow Soil), Location (Sample Name, Sample Date, Sample Depth, Unit), and four SB-1, SB-2, SB-3, SB-3 sections (each with Result, Q, MDL, DF).

Table 1
Summary of Soil Results
DXC8_P1 - 1675 Monterey Road, San Jose, CA

Table with columns for Analyte, CA RWQCB ESL Direct Exposure Human Health - Residential (Shallow Soil), CA RWQCB ESL Direct Exposure Human Health - Commercial/Industrial (Shallow Soil), Location (Sample Name, Sample Date, Sample Depth, Unit), and sampling locations SB-9, SB-10, SB-11, SB-12. Each sampling location includes results for Result, Q, MDL, and DF. The table lists various organic chemicals and a section for Metals, including Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Cobalt, Copper, Lead, Mercury, Molybdenum, Nickel, Selenium, Silver, Thallium, Vanadium, and Zinc.

Notes:

CA RWQCB ESLs _ California Regional Water Quality Control Board, San Francisco Bay Region, Environmental Screening Levels (July 2019). Minimum (lower) value between the listed Cancer Risk and non-Cancer Hazard values.

RWQCB - Regional Water Quality Control Board

NS - No standard

mg/kg - Milligrams per kilogram

ND - Not detected

Q - Qualifier

MDL - Method detection limit

RL - Reporting Limit

DF - Dilution factor

feet bgs - feet below ground surface

TPH - Total Petroleum Hydrocarbons

-- and NA = not applicable, not available

Qualifiers:

U - The analyte was analyzed but not detected

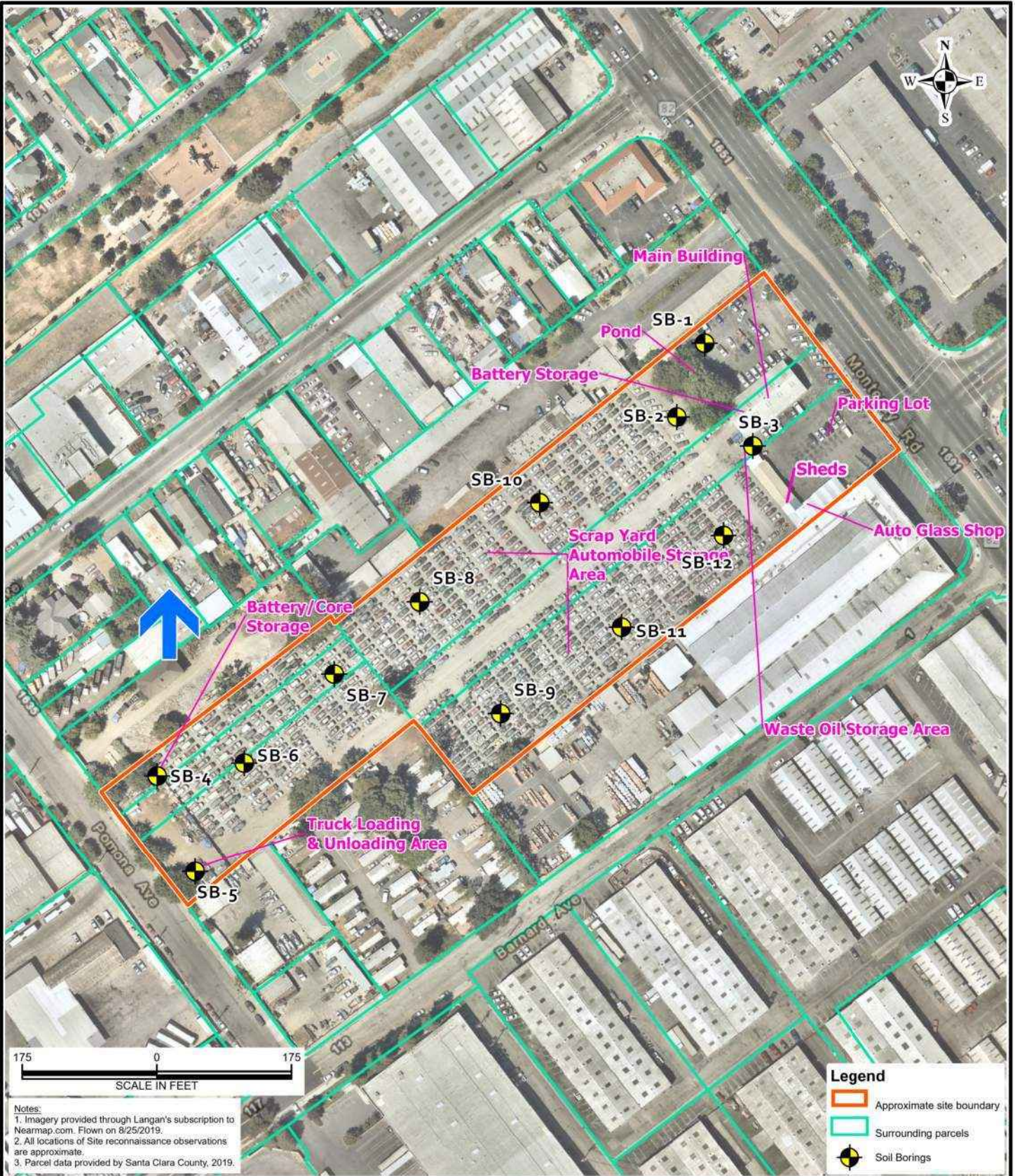
J - Estimated value. The target analyte concentration is below the RL but above the MDL.

Exceedance Summary:

10 - Result exceeds CA RWQCB ESL for Soil, Direct Exposure Human Health Risk Levels - Residential - Minimum

10 - Result exceeds CA RWQCB ESL for Soil, Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum

10 - MDL exceeds screening level



Notes:
 1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 8/25/2019.
 2. All locations of Site reconnaissance observations are approximate.
 3. Parcel data provided by Santa Clara County, 2019.

Legend	
	Approximate site boundary
	Surrounding parcels
	Soil Borings

LANGAN
 1 Almaden Boulevard, Suite 590
 San Jose, CA 95113
 T: 408.283.3600 F: 408.283.3601 www.langan.com

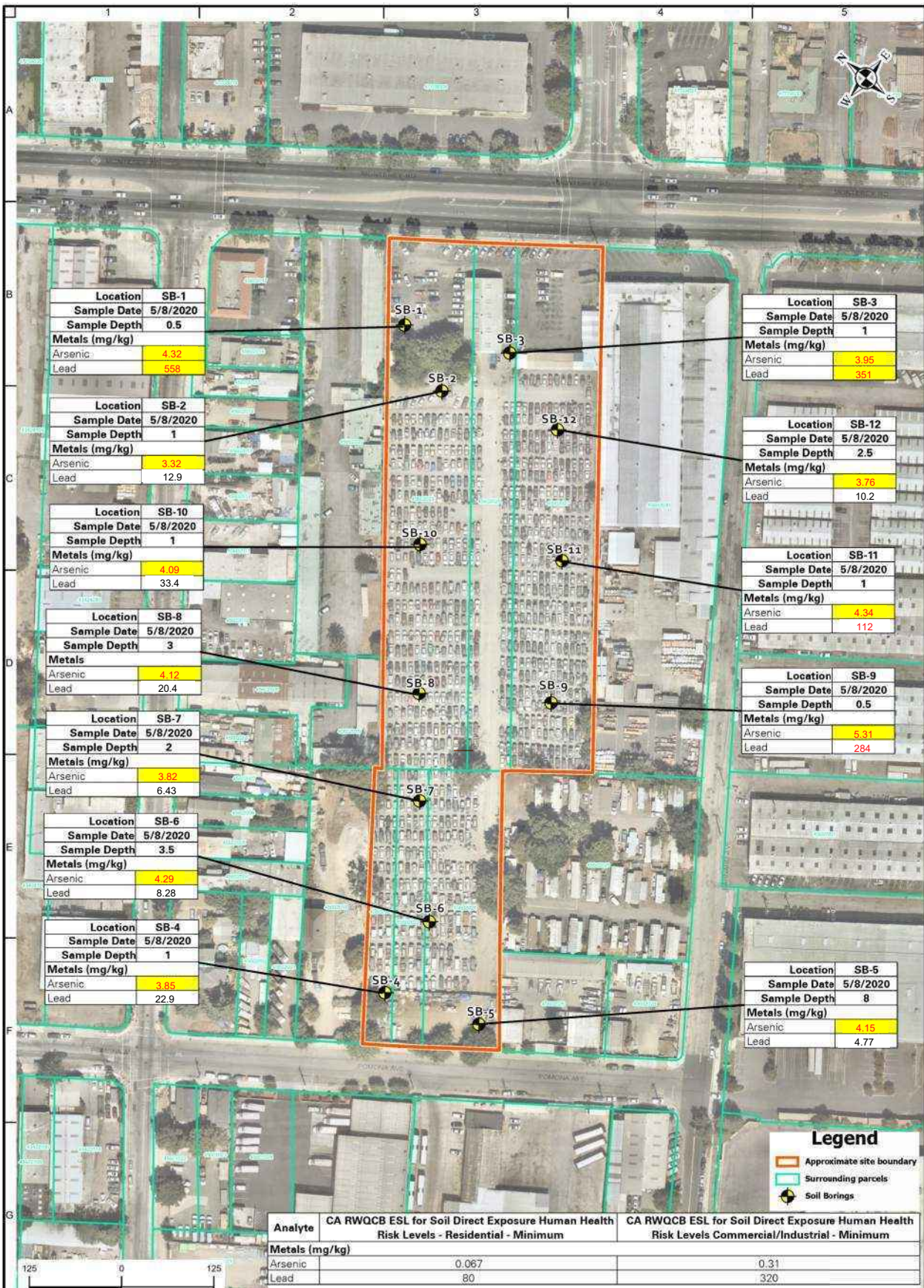
Langan Engineering & Environmental Services, Inc.
 Langan Engineering, Environmental, Surveying,
 Landscape Architecture and Geology, D.P.C.
 Langan International LLC
 Collectively known as Langan

Project
DXC8_P1
1675 MONTEREY ROAD
 SAN JOSE
 SANTA CLARA COUNTY CA

Drawing Title
PHASE 2
SAMPLING
LOCATIONS

Project No.
750665501
 Date
5/21/2020
 Scale
1" = 175 feet
 Drawn By
EB

Figure
 2



Location	SB-1
Sample Date	5/8/2020
Sample Depth	0.5
Metals (mg/kg)	
Arsenic	4.32
Lead	558

Location	SB-2
Sample Date	5/8/2020
Sample Depth	1
Metals (mg/kg)	
Arsenic	3.32
Lead	12.9

Location	SB-10
Sample Date	5/8/2020
Sample Depth	1
Metals (mg/kg)	
Arsenic	4.09
Lead	33.4

Location	SB-8
Sample Date	5/8/2020
Sample Depth	3
Metals	
Arsenic	4.12
Lead	20.4

Location	SB-7
Sample Date	5/8/2020
Sample Depth	2
Metals (mg/kg)	
Arsenic	3.82
Lead	6.43

Location	SB-6
Sample Date	5/8/2020
Sample Depth	3.5
Metals (mg/kg)	
Arsenic	4.29
Lead	8.28

Location	SB-4
Sample Date	5/8/2020
Sample Depth	1
Metals (mg/kg)	
Arsenic	3.85
Lead	22.9

Location	SB-3
Sample Date	5/8/2020
Sample Depth	1
Metals (mg/kg)	
Arsenic	3.95
Lead	351

Location	SB-12
Sample Date	5/8/2020
Sample Depth	2.5
Metals (mg/kg)	
Arsenic	3.76
Lead	10.2

Location	SB-11
Sample Date	5/8/2020
Sample Depth	1
Metals (mg/kg)	
Arsenic	4.34
Lead	112

Location	SB-9
Sample Date	5/8/2020
Sample Depth	0.5
Metals (mg/kg)	
Arsenic	5.31
Lead	284

Location	SB-5
Sample Date	5/8/2020
Sample Depth	8
Metals (mg/kg)	
Arsenic	4.15
Lead	4.77

Legend

- Approximate site boundary
- Surrounding parcels
- Soil Borings



Analyte	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels Commercial/Industrial - Minimum
Metals (mg/kg)		
Arsenic	0.067	0.31
Lead	80	320

Exceedance Summary:

10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum

10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum

LANGAN

1 Almaden Boulevard, Suite 590
San Jose, CA 95113
T: 408.283.3600 F: 408.283.3601 www.langan.com

Langan Engineering & Environmental Services, Inc.
Langan Engineering, Environmental, Surveying and
Landscape Architecture, D.P.C.
Langan International LLC

Collectively known as Langan

Project:

DXC8_P1
1675 MONTEREY ROAD

SAN JOSE

SANTA CLARA COUNTY CA

Drawing Title:

**SUMMARY
OF SOIL
ANALYTICAL RESULTS**

Project No.	750665501	Figure	3
Date	05/15/2020		
Scale	1" = 125'		
Drawn By	EB		

Attachment C

95% UCL lead Calculation

	A	B	C	D	E	F	G	H	I	J	K	L
1	Normal UCL Statistics for Uncensored Full Data Sets											
2												
3	User Selected Options											
4	Date/Time of Computation		ProUCL 5.18/9/2021 2:00:15 PM									
5	From File		WorkSheet.xls									
6	Full Precision		OFF									
7	Confidence Coefficient		95%									
8												
9												
10	Lead											
11												
12	General Statistics											
13	Total Number of Observations			12			Number of Distinct Observations			12		
14							Number of Missing Observations			0		
15	Minimum			4.77			Mean			118.7		
16	Maximum			558			Median			21.65		
17	SD			181.2			SD of logged Data			1.669		
18	Coefficient of Variation			1.527			Skewness			1.7		
19												
20	Normal GOF Test											
21	Shapiro Wilk Test Statistic			0.693			Shapiro Wilk GOF Test					
22	5% Shapiro Wilk Critical Value			0.859			Data Not Normal at 5% Significance Level					
23	Lilliefors Test Statistic			0.348			Lilliefors GOF Test					
24	5% Lilliefors Critical Value			0.243			Data Not Normal at 5% Significance Level					
25	Data Not Normal at 5% Significance Level											
26												
27	Assuming Normal Distribution											
28	95% Normal UCL						95% UCLs (Adjusted for Skewness)					
29	95% Student's-t UCL			212.6			95% Adjusted-CLT UCL (Chen-1995)			232.2		
30							95% Modified-t UCL (Johnson-1978)			216.9		
31												
32	Suggested UCL to Use											
33	Data appear Lognormal, May want to try Lognormal Distribution											
34												
35	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
36	Recommendations are based upon data size, data distribution, and skewness.											
37	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
38	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
39												

PHASE I ENVIRONMENTAL SITE ASSESSMENT

for

DXC8_P1 - 1675 MONTEREY RD SAN JOSE, CALIFORNIA

Prepared for:

Amazon
345 Boren Avenue N
Seattle, WA 98109

Prepared by:

Langan Engineering and Environmental Services, Inc.
1 Almaden Boulevard, Suite 590
San Jose, California 95113



Thomas Stasny, CHMM
Project Scientist



Katherine Linnell
Project Geologist

LANGAN

April 21, 2020
Project No. 250107501

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- Figure 2** Site Layout
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- Appendix B** User/Owner Questionnaire(s)
- Appendix C** Historical Records
- Appendix D** Previous Reports and Other Documents
- Appendix E** Regulatory Database Search Report
- Appendix F** Resumes of Environmental Professionals

EXECUTIVE SUMMARY

Langan Engineering & Environmental Services, Inc. (Langan) has prepared this Phase I Environmental Site Assessment (Phase I ESA) on behalf of Amazon (the “User”) for the DXC8_P1 property located at 1675 Monterey Road, in San Jose, Santa Clara County, California (the “Site”). The Site is identified as Assessor’s Parcel Number (APN) numbers 45602021, 45602022, 45602023, 45602024, 45602025, and 45602027. The Site is also identified as 1687 Monterey Road. This Phase I ESA was completed in compliance with the American Society for Testing Materials (ASTM) Standard Practice E1527-13 and the United States Environmental Protection Agency’s (USEPA) All Appropriate Inquiry (AAI) Rule; however, Langan was unable to complete a Site reconnaissance due to the requirements of the current Bay Area shelter-in-place order associated with the current coronavirus (COVID-19) outbreak. The inability to complete the Site reconnaissance is considered a significant data gap that may alter the conclusions of this Phase I ESA.

The approximately 6.29-acre Site is currently improved with an approximately 5,300-square feet (sf), one-story main warehouse building constructed by 1956 and a series of connected sheds that together form an L-shape to the south of the warehouse that were constructed by 2006. The remaining area of the Site is an asphalt-paved parking lot. The Site is currently vacant, but operated as an automobile wrecking yard from the 1950s until March 2020. The most recent tenant (Pick-n-Pull) utilized the Site as a self-service automobile scrap yard. Recent Pick-n-Pull operations included sales of motor vehicle parts, storage of automobiles, recycling of used oil and oil filters, and auto glass sales. An additional historical use in the southwestern portion of the Site in the 1960s was fiberglass products manufacturing. According to the Santa Clara County Office of the Assessor, the owner of Site Parcel 45602025 is “McRay, Barry B Trustee Et Al” and the owner of the remaining Site parcels is “Pampalone, Anthony L Et Al.”

The Site is bound by a motel and auto wrecker to the northwest; Monterey Road, followed by an office supply store, barber shop, and furniture store to the northeast; Pomona Avenue, followed by a metal supplier, seafood distributor, a parking lot, and a light fixture repair shop to the southwest; and a trailer park and an electronic recycling company to the southeast. The Site is located in the heavy industrial zoning district, which is intended for industrial uses with nuisance or hazardous characteristics.

The objective of this Phase I ESA was to identify the presence or likely presence, use, or release on the Site of hazardous substances or petroleum products as defined in ASTM E1527-13 as Recognized Environmental Conditions (RECs).

The Phase I ESA identified the following RECs associated with the Site:

- **REC-1 – Historical Site Operations:** The Site was utilized as an automobile wrecking yard from the 1950s until March 2020. According to a 2019 Hazardous Material Business Plan (HMBP) for Pick-n-Pull, diesel fuel was used for equipment, oils were drained from customer vehicles and cores and then hauled off the Site and recycled by vendor, batteries were removed from cars and hauled off the Site for recycling by a vendor, and oily absorbent/dirt was hauled off the Site by a vendor for recycling. The most recent inspection by the San Jose Fire Department (SJFD) on August, 26 2019 resulted in violations related to various spills and leaks that were observed throughout the Site. The leaks were documented as appearing to be from heavy equipment and

were believed to be oil. A follow-up inspection to determine compliance was to be completed, but Langan was not provided documentation indicating this follow-up inspection was completed. Similar violations were reported from 2002, 2003, 2005, and 2010. SJFD records indicate that a spill of 15 gallons of hydraulic occurred in 1991 that was reportedly cleaned up, but no regulatory closure information is available. A 2010 inspection noted the presence of a 4,500- to 5,000-gallon oil/water separator at the Site; the location was not provided. According to SJFD records, inspections from 1984 to 1988 for Valley Auto Wreckers (previous Site tenant) indicated this previous tenant was observed to be storing combustible materials, flammable liquid, welding and cutting, waste, oxygen, propane, diesel, waste oil, and waste gas in above ground storage containers. Spills or releases of regulated substances associated with historical automobile wrecking operations have likely impacted soil, groundwater, and/or soil gas conditions at the Site.

- **REC-2 - Historical and Current Operations at Adjacent and Surrounding Facilities:** Historical and current operations/uses on adjacent and surrounding properties has included automobile and truck repair, electronics scrap recycling, manufacturing, machine shops, and gasoline filling stations. One or more of these properties is located in the inferred hydraulically-up-gradient direction of the Site and have documented releases of regulated substances and histories of violations. Releases of regulated substances at these surrounding properties have likely impacted groundwater and/or soil gas conditions at the Site.

The following Business Environmental Risk (BER) was identified:

- **BER-1 - Potential ACM, LBP, PCBs in Building Materials:** The main building was constructed by 1956. Based on the age of the building, the building materials may contain asbestos-containing materials (ACM), lead-based paint (LBP), and/or polychlorinated biphenyls (PCBs).

No Historical RECs (HRECs), Controlled RECs (CRECs), de minimis conditions, or conditions of environmental interest (COEI) were identified.

Additional information related to the above listed RECs and BER can be found within the body of this report.

1.0 INTRODUCTION

Langan Engineering & Environmental Services, Inc. (Langan) has prepared this Phase I Environmental Site Assessment (Phase I ESA) on behalf of Amazon (the "User") for the DXC8_P1 property located at 1675 Monterey Road, in San Jose, Santa Clara County, California (the "Site"). The Site is identified as Assessor's Parcel Number (APN) numbers 45602021, 45602022, 45602023, 45602024, 45602025, and 45602027. The Site is also identified as 1687 Monterey Road. A United States Geological Survey (USGS) Site Location Map is included as Figure 1. This Phase I ESA was completed in general accordance with the American Society for Testing Materials (ASTM) Standard Practice E1527-13 and the United States Environmental Protection Agency's (USEPA) All Appropriate Inquiry (AAI) Rule.

The purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) in connection with the Site using the methodology recommended by ASTM and the AAI Rule. Specifically, the ASTM methodology is referred to as "*Standard Practice for Environmental Site Assessments; Phase I Environmental Site Assessment Process, Designation E1527-13*." The USEPA's AAI Rule was designed to establish federal standards and practices for conducting all appropriate inquiries. The AAI Rule, which incorporates the ASTM E1527-13 standard, is used to establish the innocent landowner defense under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and to provide additional liability protection for contiguous property owners and bona fide prospective purchasers.

For the purpose of this ESA report, a REC is defined as follows:

"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."

A Historical REC (HREC) is defined as follows:

"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)."

A Controlled REC (CREC) is defined as follows:

"A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by

regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

A Business Environmental Risk (BER) is defined as follows:

"A risk that can have a material environmental or environmental-driven impact on business associated with the current or planned use of a parcel of commercial real estate."

A de minimis conditions is defined as follows:

"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."

1.1 Scope of Work

In general, the scope of this Phase I ESA consisted of reviewing readily available information and environmental data relating to the Site; conducting interviews with individuals knowledgeable about the Site; reviewing readily available maps and records maintained by federal, state, and local regulatory agencies; and conducting a Site reconnaissance. The specific scope of this assessment included the following:

- Due to the requirements of the current Bay Area shelter-in-place order associated with the current Coronavirus (COVID-19) outbreak, a Site reconnaissance could not be completed. This is considered a significant data gap that may alter the conclusions of this Phase I ESA, and is discussed in Section 7.2.
- A review of responses to the Owner/Operator and User/Client Questionnaires. Copies of any completed questionnaires are included in Appendix B.
- A review and interpretation of readily available historical documents, such as topographic maps, aerial photographs, tax maps, city directories, and historical maps to identify prior site activities on and in the vicinity of the property. In addition, online records including Santa Clara's Office of County Assessor Parcel Map, the City of San Jose's Property Search, and a San Jose Zoning Map were reviewed. Copies of the reviewed documents are included in Appendix C.
- A review of previous environmental reports and other pertinent documents associated with the Site. Copies of any previous environmental reports are included in Appendix D.
- A review of responses from federal, state and local agencies to requests made under the Freedom of Information Act (FOIA). Copies of the responses are included in Appendix D.

- A review of readily available environmental databases maintained by the USEPA, state, and local agencies as provided by Environmental Data Resources, Inc. (EDR) and described within the Regulatory Review Section of this report. The EDR report is provided in Appendix E.

1.2 Limitations of the Assessment, Significant Assumptions, and Deviations

This Phase I ESA was conducted by Langan and is limited to the services agreed to with Amazon and no other services beyond those explicitly stated should be inferred or are implied.

Langan has performed a Phase I ESA of the Site utilizing a standard of good commercial and customary practice that is in general accordance with the ASTM E1527-13 and the 40 Code of Federal Regulations (CFR) Part 312 Standards and Practices for AAI. Significant deviations were not made to the above referenced standards.

The findings and recommendations presented in this report are professional opinions based solely upon Langan's visual observations of the Site and the immediate Site vicinity, and upon Langan's interpretations of the readily available historical information, conversations with persons knowledgeable about the Site, and other readily available information, as referenced in the report. These recommendations are intended exclusively for the purpose stated herein, at the Site indicated, and for the project indicated.

This report is intended for the sole use of Amazon. The scope of services performed during this investigation may not be appropriate for other users, and any use or re-use of this document, or the findings, conclusions, or recommendations presented herein is at the sole risk of said user.

This study was not intended to be a definitive investigation of possible contamination at the Site. The purpose and scope of this investigation was to determine if there is reason to suspect the possibility of contamination at the Site. This report is intended to be used in its entirety. No excerpts may be taken to be representative of the findings of this assessment.

Opinions and recommendations presented in this report apply to Site conditions and features as they existed at the time of Langan's Site reconnaissance, and those reasonably foreseeable. They cannot necessarily apply to conditions and features of which Langan is unaware and has not had the opportunity to evaluate.

Langan cannot act as insurers and cannot "certify" that a site is free of environmental contamination, and no expressed or implied representation or warranty is included or intended in our reports, except that our services were performed, within the limits prescribed by our client, with the customary thoroughness and competence of our profession.

2.0 SITE DESCRIPTION

2.1 Site Use

The northeastern end of the Site is currently improved with an approximately 5,300-square feet (sf), one-story warehouse building constructed by 1956 and a series of connected sheds that form an L-shape to the south of the warehouse that were constructed by 2006. The remaining area of the Site is an asphalt-paved parking lot. The Site is currently vacant, but operated as a self-service automobile scrap yard until March 2020 (Pick-n-Pull). Operations included sales of motor vehicle parts, storage of automobiles, recycling of used oil and oil filters, and auto glass sales. NAICS (National Industry Classification System Codes) classified Pick-n-Pulls former operations at the Site as a recyclable material merchant wholesaler. According to the Santa Clara County Office of the Assessor, the owner of Site Parcel 45602025 is “McRay, Barry B Trustee Et Al” and the owner of the remaining Site parcels is “Pampalone, Anthony L Et Al.”

Improvements at the Site are summarized in the following table:

Site Improvements	
Size of the Site	Approximately 6.29 acres
Buildings/Spaces/Structures	One approximately 5,300-sf, one-story warehouse building constructed in the mid-to-late 1980s and a series of connected sheds that together form an L-shape to the south of the warehouse that were constructed by 2006.
Unimproved Areas	None
Surface Water	None
Potable Water Source	San Jose Water Company
Sanitary and Storm Sewer Utilities	San José-Santa Clara Regional Wastewater Facility
Electrical Utilities	Pacific Gas & Electric
Construction Completion Date	By 1956
General Construction Type	Unknown*
Cooling and Ventilation System Type	Two air conditioning units
Heating System Type	No heating system
Emergency Power	Unknown*

*Because a Site reconnaissance was not completed, these features could not be determined.

2.2 Surrounding Land Use

Based on a review of aerial imagery, the Site is located within an urban area characterized by commercial and light-industrial buildings. The Guadalupe River is located approximately 3,500 feet west of the Site. Adjoining and surrounding property usage is summarized in the following table and shown on Figure 3:

Direction	Parcel Number	Adjoining Properties	Surrounding Properties
Northeast	Monterey Rd		Railroad followed by commercial properties
	47708008	Kelly Paper (office supply store), barber shop, and furniture store (1666 and 1696 Monterey Road),	
Northwest	45602020	Casa Linda Motel (1669 Monterey Highway)	Commercial properties
	45602019		
	45602018	Auto Wrecker (1650 Pomona Avenue)	
Southwest	Pomona Ave		Commercial properties
	45601027	Sunnyvale Seafood Corporation (1651 Pomona Avenue)	
	45601029	Charron Metals Corporation and parking lot (1675 Pomona Ave)	
Southeast	45602030	Glencore Electronics Recycling (1693 Monterey Road)	Barnard Avenue followed by commercial properties
	45602029	Trailer Park (111 Barnard Avenue)	
	45602026	Light and Ballast Company (1686 Pomona Avenue)	

2.3 Physical Setting

2.3.1 Topography

The Site appears on the 2012 USGS 7.5-minute series topographic quadrangle map for San Jose East. According to the USGS quadrangle map, the elevation of the Site is approximately 110 feet above mean sea level. Based on Site observations and the topographic quadrangle map, the Site is characterized by generally level terrain with a gentle slope to the northeast.

2.3.2 Geology

According to review of the California Department of Conservation Map on-line interactive geologic map (<http://maps.conservation.ca.gov/cgs>) the Site is located within the Coast Ranges geomorphic province, which consists of northwest-trending mountain ranges and valleys. The Site is situated in a basin between the Santa Cruz Mountains and the Diablo Range, and is underlain by Quaternary-age alluvium, lake, playa, and terrace deposits. In addition, according to the City of San Jose Permit Center website, the Site is in an area with concern for liquefaction.

2.3.3 Hydrogeology

Groundwater flow is typically topographically influenced, as shallow groundwater tends to originate in areas of topographic highs and flow towards areas of topographic lows, such as rivers, stream valleys, ponds, and wetlands. A broader, interconnected hydrogeologic network often governs groundwater flow at depth or in the bedrock aquifer. Groundwater depth and flow direction are also subject to hydrogeologic and anthropogenic variables such as precipitation, evaporation, extent of vegetation cover, and coverage by impervious surfaces. Other factors influencing groundwater include depth to bedrock, the presence of artificial fill, and variability in local geology and groundwater sources or sinks.

The closest surface water bodies appear to be the Guadalupe River located approximately 3,600 feet west at its closest point and Coyote Creek located approximately 4,600 feet northeast at its closest point. The Guadalupe River and Coyote Creek flow north-northwest and feed into the San Francisco Bay at a point approximately 10 miles northwest of the Site. Based on the local topography and proximity to nearby surface water features, the inferred groundwater flow direction at the Site is to the northwest towards the Guadalupe River and the San Francisco Bay. According to the EDR Report for the Site (Appendix E), there are no mapped wetlands at the Site; the closest mapped wetland is approximately 3,500 feet to the southwest of the Site. The central and eastern portion of the Site is located within a 100-year flood zone (1 percent annual chance of flood), as shown on Figures 2 and 3.

3.0 RECORDS REVIEW

3.1 Historical Use Information

Langan reviewed the documents referenced below for the Site and surrounding area. Copies of historical aerial photographs, historical Sanborn Maps, historical USGS topographic maps, city directory abstract, Santa Clara County Real Property Search online records, and zoning map are included in Appendix C.

Reference	Dates
Aerial Photographs	1939, 1948, 1950, 1956, 1963, 1974, 1982, 1993, 2006, 2009, 2012 and 2016
Historical Sanborn Maps	1915, 1950, 1961, 1966 and 1969
Historical USGS Topographic Quadrangles	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012
City Directory Abstract (available business directories, including city, cross-reference, and telephone directories)	1960 through 2014

Reference	Dates
Santa Clara County Office of the Assessor	Email correspondence received on April 17, 2020
Google Earth Imagery	1993 through 2019

The following is a summary of relevant information for the Site, adjoining properties, and surrounding area based on our review of the above historical references.

3.1.1 Site

Based on a review of the above references, Site use and other pertinent information is summarized below.

- Late 1880s to 1950s: The Site appears to be undeveloped land adjacent to a railroad line to the northeast from 1889 to 1899 (USGS Topographic Maps). A road and a small stream both running southeast to northwest bisect the western portion of the Site during this period. A few small structures are visible in the southwestern and northeastern portion of the Site in 1939 to 1950 (Aerial Photographs). The majority of the Site appears to be vegetated with cleared paths during this period, and the former road and stream bisecting the Site are no longer visible. The adjoining railroad line to the northeast appears to have been repurposed as a road by 1948 (Aerial Photographs).
- Mid-1950s to mid-1960s: By 1956, the Site is developed with the present-day warehouse in the northeastern end of the Site and approximately 20 additional buildings (aerial photographs). The central and eastern portions of the Site are labeled as "Auto Wrecking Yard" in 1961 and 1966; the existing warehouse is labeled "Auto Parts", and the remaining buildings in this area have similar labels related to automobile parts storage. In 1961, the western portion of the Site is predominantly single-family homes, but three buildings are labeled as "Fiberglass Products MFG", "Wood Sawing", and "Office" (Sanborn Maps). In the 1963 aerial photograph, vehicles are observed across the exterior portions of the eastern two thirds of the Site. In 1966, all but one of the buildings in the western portion have been razed, and the remaining building is labeled as vacant (Sanborn Maps).
- Late 1960s to 2017: The Site appears relatively unchanged through 1982 (Aerial Photographs). By 1993, all buildings in the northeastern portion of the Site have been razed, with the exception of the existing warehouse building (aerial photographs). City directory listings for addresses associated with the Site included:
 - 1675 Monterey Road - Valley Auto Wreckers in 1975 and Self-Serve Auto Wreckers from 1985 to 1991.
 - 1687 Monterey Road - Surplus Enterprises Surplus Goods, Spatola Jim Surplus

Enterprises, and Baskett Bill Surplus Enterprises in 1975, B&D Automotive in 1986, New T&L Autobody & Repairing in 1991, and Moray Shirley in 2000. The Site was occupied by Pick-n-Pull from at least 1992 to present day (Sanborn Maps and City Directory Abstract).

By 2006, an L-shaped structure has been constructed in the northeastern portion of the Site (Aerial Photographs).

- Current: According to the Santa Clara County Office of the Assessor, the owner of Site Parcel 45602025 is “McRay, Barry B Trustee Et Al” and the owner of the remaining Site parcels is “Pampalone, Anthony L Et Al.” The Site is zoned as heavy industrial, which is intended for industrial uses with nuisance or hazardous characteristics (SanJoseCA.gov).

Based on our review of the above historical references, the historical use of the Site for manufacturing and auto wrecking operations is considered a REC due to the potential for releases of hazardous substances or petroleum products associated with these operations to have impacts soil, groundwater, and/or soil gas quality at the Site.

3.1.2 Adjoining and Surrounding Properties

By 1939 (earliest aerial photograph), surrounding properties were a mix of nearby large buildings indicative of commercial/light-industrial use, with residential properties and agricultural land (orchards and low-lying crops) in the outer surrounding areas. During the following decades, the agricultural land was replaced with large buildings until the surrounding area was generally fully developed by the early 1990s (topographic maps, aerial photographs, and Sanborn maps).

The following adjoining or surrounding area properties are of environmental interest based on their current or historical use.

Adjoining Properties

- 1696 Monterey Road (northeastern adjoining property) included Motors West Kawaski from 1985 to 1986 and Auto Sport in 1991 (City Directory Abstract).
- 1695 Monterey Road (southeastern adjoining property) included Recycling Inc in 2006 and Micro Metallics Corporation from 1991 to 2014 (City Directory Abstract). Included Pacific Electric Manufacturing Corporation and Ditz Brothers Tractor Sales & Services, and two steel butane tanks from 1950 to 1969 (Sanborn Maps).

Surrounding Properties

- 1699 Monterey Road (approximately 223 feet southeast – inferred up-gradient) included Peninsula Machinery & Equipment Company from 1961 to 1975 (City Directory Abstract and Sanborn Maps).

- 42 Barnard Avenue (approximately 280 feet southeast – inferred up-gradient) included an electronic plating company from 1960 to 1986 (City Directory Abstract).
- 44 Barnard Avenue (approximately 280 feet southeast – inferred up-gradient) included San Jose Nail & Strapping Supply Building Materials in 1966 (City Directory Abstract).
- 60 Barnard Avenue (approximately 280 feet southeast – inferred up-gradient) included General Electric Warehouse in 1970 (City Directory Abstract).
- 64 Barnard Avenue (approximately 340 feet southeast – inferred up-gradient) included General Electric Atomic Power Equipment Warehouse in 1960, a farm and irrigation equipment manufacturer from 1960 to 1963, and Custom Air and Electronics Co Refrigeration in 1975 (City Directory Abstract).
- 63 San Jose Avenue (approximately 380 feet northeast – inferred cross-gradient) included a gasoline station in 1969 (Sanborn Maps).
- 75 Phelan Avenue (approximately 365 feet northeast – inferred cross-gradient) included sheet metal manufacturing, auto repair shops, medical supplies distributor, and electronics companies from 1985 to 2014 (City Directory Abstract).
- 1775 Monterey Road (approximately 390 feet southeast – inferred up-gradient) included Hurst Industries Turbine Pump Manufacturing from 1950 to 1969 (Sanborn Maps). Included Dynacase Manufacturing, F&F Steel, Roadside Service, Used Tires & Wheels, R&R Refrigeration & Air, Farmer Jones Used Tire, A&A Auto Detail, Auto Body Repair, Santa Clara Foam Company, Gillis Manufacturing Company, Orco Power Equipment & Supply, T&J Automotive Repair, Edfred Chemical Company, Transmission Equipment Sales, Genie Rubber Products Manufacturing, 16 Continental Iron Works, All Tranz Parts and Cores, and South Bay Auto between 1975 and 2006 (City Directory Abstract).
- 1610 Monterey Road (approximately 410 feet north –inferred down-gradient) included ACA Automotive Service from 2010 to 2014 (City Directory Abstract).
- 88 Phelan Avenue (approximately 415 feet northeast – inferred cross-gradient) included Quality Body & Paint Shop from 1985 to 1991, Hondas Only Auto Center in 1985 and 1986, Saigon Auto Center from 1996 to 2000, and Lee Diesel Service from 2010 to 2014 (City Directory Abstract).
- 1660 Monterey Road (approximately 430 feet northeast – inferred cross-gradient) included California Concrete Products in 1957 and Amer Pipe & Construction Co in 1963 (City Directory Abstract).
- 95 Phelan Avenue (approximately 490 feet northeast – inferred cross-gradient) included a machine shop, a glass company, and a boat repair company between 1980 and 2014 (City Directory Abstract).

- 1611 Monterey Road (approximately 510 feet northwest – inferred down-gradient) included Advance Auto Tech Inc from 2010 to 2014 (City Directory Abstract).
- 115 Phelan Avenue (approximately 670 feet northeast – inferred cross-gradient) included a precision machining company, manufacturing companies, technology services, a furniture warehouse, electronics companies, and a welding shop between 1980 and 2014 (City Directory Abstract).
- 1720 Monterey Road (approximately 670 feet east – inferred cross-gradient) included National Steel in 1996 (City Directory Abstract).
- 1800 Monterey Road (approximately 775 feet southeast – inferred up-gradient) included Scrap Metal Purchasing and LMC Metals from 1975 to 1991 (City Directory Abstract).

Potential releases of hazardous substances and/or petroleum products at the above adjoining and surrounding area properties may have adversely impacted groundwater and/or soil vapor quality at the Site. One or more of these properties may be discussed in Section 3.2 below.

3.2 Regulatory Review

Langan reviewed an environmental database search report, prepared by EDR, for the Site and surrounding area. The EDR report is a listing of properties identified on select federal and state standard source environmental databases within the approximate search radius specified by ASTM Standard Practice for E1527-13. This information is reported to Langan by EDR, and to EDR by government sources; therefore, neither Langan nor EDR can verify the completeness and accuracy of the database information. Langan reviewed each environmental database on a record-by-record basis to determine if certain sites identified in the report are suspected to represent a potential impact to the Site. Descriptions of regulatory databases are provided in the EDR report. A copy of regulatory database information was provided by EDR and is included in Appendix E. The following is a summary of records for the Site, adjoining properties, and surrounding properties with potential environmental concerns.

3.2.1 Site

The database review indicated that the Site is listed in the Resource Conservation and Recovery Act (RCRA) Non-Generator / No Longer Reporting (NonGen/NLR), Facility Index System (FINDS), Facility and Manifest Data (HAZNET), National Pollutant Discharge Elimination System (NPDES), California Integrated Water Quality System (CIWQS), California EPA Regulated Site Portal Data (CERS), Hazardous Material Facilities (HAZMAT), Certified Unified Program Agency (CUPA), Waste Discharge System (WDS), Enforcement & Compliance History Information (ECHO), and California EPA Hazardous Waste (CERS HAZ WASTE) databases. The Site is identified in the RCRA database as a

Non-Generator in 2000; no waste code information was provided and no RCRA violations were reported. Some additional hazardous waste generation information was provided in the HAZMAT, CERS HAZ WASTE, CERS, CUPA and HAZNET databases. Hazardous waste classes from 2016 and 2017 included waste oil and mixed oil. Two violations were noted from February 12, 2014 related to failure to submit inventory reports and failure to complete a Hazardous Materials Business Plan (HMBP). The current status of these violations was not reported. Another listing indicated a HMBP has been developed for 4 to 6 chemicals and that this facility reportedly generates between 100 kilograms and 5 tons per year. The facility was described as a used oil recycling location and inventory observed at the Site during inspections included lead acid batteries, used oil, and used antifreeze.

The Site was listed in the NPDES and CIWQS databases as having an active industrial storm water permit. According to the CERS database, a storm water violation was reported in 1992 due to inadequate paperwork and the facility was ordered to improve BMPs (best management practices); additional information was not provided. The FINDS and ECHO listings are related to the RCRA listing and the NPDES listing; no additional information was provided.

As discussed in Section 3.1.1, the former automobile wrecking/recycling operations at the Site, which involved hazardous waste generation, are considered a REC.

3.2.2 Adjoining Properties

Below are summaries of adjoining properties of concern in regards to possible contamination at the Site. The northeastern adjoining properties were not identified in any of the EDR databases.

Northwestern Adjoining – Pomona Auto Wreckers (1650 Pomona Avenue) – inferred down-gradient

This facility is listed in the CUPA database. According to the CUPA database, this facility generates waste oil. No additional information was provided and this facility was not listed in any other database. Based on the absence of known spills, this facility is not considered a REC.

Northwestern Adjoining – V's Demolition Corporation/V's Tear-Off Incorporated (1646 Pomona Avenue – inferred cross-gradient)

The facility is listed in the RCRA-NonGen/NLR, CUPA, HAZNET and HAZMAT databases. The facility is listed as a non-generator as of February 1999. The facility handled transportation of hazardous waste, and no RCRA violations were reported. The CUPA listing reports the facility in the waste oil generators program. The HAZNET listing reports 0.114 tons of waste oil and mixed oil being handled at the facility. The method of handling

is listed as recovery or reclamation for reuse. The HAZMAT listing reports the facility as an auto wrecking / miscellaneous simple facility. Based on the absence of RCRA violations or known spills, these listings are not considered a REC.

Southwestern Adjoining – Charron Metals Corp/Loop Transportation (1675 Pomona Avenue) – inferred up- to cross-gradient

This facility is listed in the CUPA, NPDES, HAZMAT, WDS, CIWQS, and CERS databases. The CUPA database indicates that Loop Transportation, Inc. generates waste oil only and a HMBP has been developed for 1 to 3 chemicals. The CERS database identified Charron Metals Corp. as a chemical storage facility. The HAZMAT database indicates that Charron Metals Corp is an out-of-business auto wrecker. The WDS database indicates that Charron Metals Corp. was an industrial facility that treated and/or disposed liquid or semisolid wastes and that it was under waste discharge requirements. The NPDES and CIWQS databases indicate that Charron Metals Corp has a terminated industrial storm water permit that operated from 1996 to 2017. Based on the absence of noted violations and known spills, these listings are not considered a REC.

Southeastern Adjoining – Glencore Recycling, LLC (1695 Monterey Highway) – inferred up-gradient)

This facility is listed in Superfund Enterprise Management System (SEMS-ARCHIVE), Corrective Action Report (CORRACTS), RCRA Treatment, Storage, and Disposal (TSDF), RCRA Large Quantity Generator (LQG), EnviroStor Database (ENVIROSTOR), Statewide Spills, Leaks, Investigations, and Cleanups Cases (CPS-SLIC), CERS HAZ WASTE, Financial Assurance Database (US FIN ASSUR), 2020 Corrective Action Program List (2020 COR ACTION), CUPA, Emissions Inventory Data (EMI), Permitted Facilities with Inspections / Enforcements (ICE), Manifest Information (MANIFEST), NPDES, CERS, EnviroStor Permitted Facilities Listing (HWP), CIWQS, and HAZMAT databases. This facility is a processor of precious-metal-bearing electronic scraps. This facility is listed in the SEMS-ARCHIVE database with a status from 1987 of “No Further Remedial Action Planned (NFRAP)-Site does not qualify for the National Priority List (NPL) based on existing information.” According to the CORRACTS database, investigations at this facility began in 1993 and case notes from 2011 indicate that human exposures are under control and migration of contaminated groundwater is under control. This facility was listed as TSDF facility and as a LQG since 1980. Numerous RCRA violations were noted from 1985 to 2016 that later achieved compliance. According to the CUPA database, this facility was listed in the CPS-SLIC database with a status of “Completed – Case Closed” as of June 7, 2016. The case notes stated:

Micro Metallics operated as an electronic, scrap metal recycling center. On October 29, 1981, ponded rainwater was pumped from a processing area into an unpaved area. Upon realization that the discharged water contained cyanide, the

Regional Water Quality Control Board was notified of the release. Micro Metallica took steps to conceptualize the lateral and vertical extent of the release and remediate contamination. In this process, 230 cubic yards of contaminated soil was removed in February and May of 1982. Monitoring wells were installed and sampled regularly showing a decline in contamination, below maximum contaminant levels. A new occupant is currently at the site, Xstrata, they conduct the same operations as the former Micro Metallica.

According to the EMI database, multiple violations have been identified at the facility between 1999 and 2019; the most recent violation (2019) was listed as minor and was related to a financial records review. This facility was listed in the NPDES database with an active industrial storm water permit.

Because of the nature of its operations, its extensive history of violations, the known impacts to groundwater, and its location directly upgradient of the Site, this facility is considered a REC.

Northeastern Adjoining – RAM Products (1666 Monterey Rad) – inferred down- to cross-gradient)

This facility is listed in CUPA database as a generator of between 100 kilograms and 5 tons of hazardous waste per year. This facility was not listed in any other database. Based on the lack of violations and known spills, these listings are not considered a REC.

3.2.3 Surrounding Area Properties

Based on our review of surrounding area property listings, most of the nearby listings were either: (1) closed by the regulatory agency, (2) located in the inferred hydrologically down-gradient direction from the Site, (3) determined to be a significant distance from the Site, and/or 4) determined not to have a potential impact on the Site based on our review of available database information. However, the following properties in the surrounding area are of environmental interest.

Vegas Transmissions, Lopez Auto Body, Former All Stick and Gears, and others (1697 Pomona Avenue – Approximately 220 feet south and inferred up-gradient)

The facility is listed in the Leaking Underground Storage Tanks (LUST), WDS, CIWQS, CUPA, HAZMAT, Deed Restriction Listing (DEED), CERS, CERS HAZ WASTE, HAZMAT, EDR HIS AUTO, Fuel Leak List (LUST REG 2), Cleanup Program Sites – Spills, Leaks, Investigations, and Cleanups (CPS-SLIC), and HIST LUST databases, as summarized below.

The LUST report does not provide any details regarding the nature of the spill or impacted material. The facility is reported as undergoing a preliminary site assessment beginning in December 2003 and pollution characterization beginning in April 2004 in the LUST REG

2 database. The facility is listed in the database in January 2004 in the HIST LUST database. The listing reports the facility in the DEED database as completed with case closed, and a deed date in February 2006. The facility status is listed as closed as of June 2016 in the CPS-SLIC database. The impacted material is listed as groundwater other than for drinking water, and soil. The contaminants listed are trichloroethylene and diesel. The notes state that the facility was historically an auto wrecking yard and repair shop but was later used for storage of nursery plants and potted trees. Two 1,000-gallon USTs were excavated in 2003. During excavation, holes in the USTs were discovered and the soil below them was stained and smelled of petroleum. Soil and groundwater samples indicated contamination. Samples taken 10 years later, in 2015, indicated that the facility was eligible for closure and the case was closed in 2016.

The WDS listing describes the facility as industrial and treats or disposes of liquid or semisolid wastes from servicing, producing, manufacturing, or processing operation of whatever nature. The status is listed as active. The listing reports that the facility is a minor threat to water quality. The CIWQS listing reports a NPDES permit effective in April 1992 through October 2004. Under the name "Lopez Auto Body," the CUPA listing reports that the facility generates less than 10 gallons per year of chemicals. Under the name "Vegas Transmissions," the CUPA listing reports the facility generates up to 5 tons per year of chemicals. In the HAZMAT database, the facility is listed as an auto wrecking/miscellaneous simple facility under the name "Lopez Auto Body," and the facility is listed as an auto repair facility under the name "Vegas Transmissions" in San Jose. The facility is listed as a historical auto repair shop in EDR HIST AUTO database under various names throughout 1989 and 2008.

The facility is listed as a hazardous waste generator in the CERS HAZ WASTE database. In the CERS database, under the name "Former All Stick and Gears," the listing reports the cleanup program site for the facility. Under the name "Vegas Transmissions" the facility is listed as a chemical storage facility, with violations for failing to provide training, failure to obtain identification number, failure to properly label hazardous waste accumulation containers, administration/documentation, failure to inspect hazardous waste storage areas weekly, failure to submit a business plan, and failure to dispose of hazardous waste with proper permits in April 2019, administration/documentation in June 2016, failure to provide a business plan, administration/documentation, failure to post pertinent information, failure to test and maintain as necessary, and failure to obtain an identification number in May 2018, and many more throughout 2016 to 2019. Notes in a violation from April 2019 remarked that there were numerous oil stains throughout the facility. It is unclear whether or not these violations are open or if compliance has been achieved.

Based on the Site's proximity to this up-gradient property, the history of violations and known impacts to soil and groundwater are considered a REC.

First Quality Bumper, Jesse Transmission, P&G Investment, and others (1775 Monterey Highway – Approximately 375 feet southeast and inferred up-gradient)

The facility is listed in the CUPA, LUST, CERS HAZ WASTE, HAZNET, NPDES, HAZMAT, CERS, HIST LUST, RCRA-NonGen/NLR, EDR HIST AUTO, and Hazardous Waste & Substance Site List (HIST CORTESE) databases, as summarized below.

The LUST listing reports a spill of gasoline which impacted soil in January 1992. A No Further Action (NFA) determination was issued in December 1995. The facility is listed in the HIST LUST database in October 1993 and has a closure date of December 1995. The LUST REG 2 database lists the facility with a status of case closed.

In the EDR HIST AUTO database, the facility is listed as a general automotive repair shop from 1989 to 1993 under the names “New T&L Auto Body & Rep” and “Thi Thu Nguyen,” and automotive transmission repair shop under the name “Six Shift Transmission” in 2012. The facility is listed as a hazardous waste generator in the CERS HAZ WASTE database. The CUPA listing reports the facility under the name “First Quality Bumper,” as generating less than 10 gallons per year. Under the name “Jesse Transmission,” the facility is listed as generating up to 5 tons per year of chemicals. Under the name “TZ Autobody” the facility is reported to generate under 10 gallons per year. Under the name “Hoge Brothers Inc,” the facility generates up to 5 tons of chemicals per year.

The facility is listed for generation of 0.075 tons of inorganic solid waste in 2017 in the HAZNET database. The waste was disposed of via storage, bulking, and or transfer off-site. The HAZMAT listing reports the facility as a furniture refinishing/machining shop. The facility is in the HIST CORTESE database under the name “P&G Investment Company.” The facility has a NPDES permit in 2016, and is listed as a RCRA-NonGen/NLR in September 2011. No violations are identified. The facility has violations in the CERS database for failure to determine if wastes generated are hazardous, failure to complete waste manifests, and failure to provide training in June 2017. It is unclear whether or not compliance has been achieved or if these violations are still open.

Based on the proximity to this up-gradient property, the history of violations and spills are considered a REC.

Leo Recycle / San Jose Collision Center and others (215 Leo Avenue – Approximately 1,160 feet east and inferred cross- to up-gradient)

This facility is listed in the CUPA, RCRA NONGEN/NLR, Solid Waste Facility/Landfill (SWF/LF), CERS HAZ WASTE, CERS TANKS, NPDES, HAZMAT, CERS, RCRA-SQG, FINDS, ECHO, and HIST CORTESE databases. The SWF/LF database identified this facility as an inert waste processor and transferor with a permitted throughput of 1,500 tons per day. CERS classifies the facility as a hazardous waste generator and a solid waste and recycling site with aboveground petroleum storage. CERS lists a series of violations

that occurred in 2015 and 2018 as a result of inspections. These violations include: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method, failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years, failure to inspect hazardous waste storage areas on a minimum weekly basis, failure to accumulate hazardous waste in a container that is in good condition, and failure to properly label hazardous waste accumulation containers. Information on whether or not these violations have been corrected is not available. A previous tenant, Alongi Brothers, is noted as having been a small quantity generator which stored ignitable waste (D001), corrosive waste (D002), cadmium (D006), lead (D008), benzene (D018), and methyl ethyl ketone (D035). Based on the distance from the Site in a cross-gradient direction, this facility is not considered a REC.

R&R Processing (1805 Little Orchard Street – Approximately 1,300 feet south-southwest and inferred cross-gradient)

This facility is listed in the CUPA, RCRA-NonGen/NLR, CERS HAZ WASTE, RCRA-SQG, FINDS, ECHO, HAZNET, and ENVIROSTOR databases, as summarized below.

The CERS HAZ WASTE database describes the facility as a hazardous waste generator. The ENVIROSTOR facility type is listed as a tiered permit and the cleanup status is listed as inactive and needs evaluation. The HAZNET database reports a generation of wastes including inorganic solid waste and alkaline solution with metals, disposed of via landfill in 1999.

The CUPA listings reports that under the name "R&R Processing," the facility is listed as generating 5 to 25 tons per year under the permit-by-rule program. Under the name "PTH Solutions," the facility is listed as generating waste oil only in the hazardous materials business plan program. Under the name "Wildwood Workshop Co," the facility is listed as generating up to 5 tons per year. Under the name "PN Machining," the facility is listed as generating up to 100 kg per year. Under the name "S&W Precision Machining," the facility is listed as generating less than 10 gallons per year. Under the name "Rainbow Press," the facility is listed as generating under 100 kg per month of silver.

RCRA listings report the facility as a non-generator as of July 2017 under the name "P.N. Machining." The facility is listed as a transporter of hazardous waste. No violations were identified. The facility is listed as a SQG as of September 1996 under the name "R&R Processing." Historically, the facility was listed as a SQG in January 1986, March 1992, and a large quantity generator (LQG) in April 1994 and September 1996. The FINDS listing is related to the RCRA listing, but provides no further information. The ECHO listing reports the facility as active in the RCRA database, and shows the facility is in the Air Emissions Inventory (EIS). No violations were identified.

Based in its distance and cross-gradient location, this facility is not considered a REC.

Spartan Planting (275 Leo Avenue – Approximately 1,470 feet east and inferred cross-gradient)

The facility is listed in the SEMS-ARCHIVE, State Response Sites (RESPONSE), ENVIROSTOR, CUPA, HAZMAT, and CERS databases. The SEMS-ARCHIVE listing reports that the facility is not on the NPL and has a status of No Further Remedial Action Planned (NFRAP). The RESPONSE listing gives the facility a description of "Site Cleanup Program." The status for the facility is listed as NFA as of July 2007. The chemicals of concern are chromium, lead, nickel, and tetrachloroethylene in soil. The ENVIROSTOR listing is related but provided no further information. The CUPA listing reports that the facility generates less than 100 kg per year. The HAZMAT database designates the facility as an auto wrecking/miscellaneous simple facility. The CERS listing reports a description of "State Response." Based on the NFA status and cross-gradient location, these listings are not considered a REC.

Manthey Nursery (327 San Jose Avenue – Approximately 1,500 feet west-southwest and inferred cross-gradient)

This facility is listed in the ENVIROSTOR database and is a wholesale plant nursery. The nursery uses and stores various pesticides including Avid U-15EC and Ortho Isotox. The status in ENVIROSTOR is listed as inactive and needs evaluation. In 2006, site screening was approved by USEPA. However, confirmation samples were not taken, and therefore re-evaluation is necessary under DTSC. Based on its distance and cross-gradient location, this facility is not considered a REC.

Pepper Lane / Stauffer Chemical (1931 Monterey Road – Approximately 1,560 feet southeast and inferred up-gradient)

This facility is listed in the RESPONSE, ENVIROSTOR, LUST REG 2, Fuel Leak Site Activity Report (HIST LUST SANTA CLARA), HIST CORTESE, and CERS databases. According to the LUST and CERS databases, a UST leak was identified in 1985 and the case was closed in 1992 after a cleanup was completed. According to the RESPONSE and ENVIROSTAR databases, a Voluntary Cleanup Agreement was signed in 1999 relating to impacts of ACM, PAHs, and PCBs in soil that called for a cleanup to unrestricted land use standards, and a NFA determination was awarded. Based on the regulatory closure for the identified environmental cases, these listings are not considered a REC.

Almaden Property, Louis Smith Property, and Lew Smith (1545 Almaden Road – Approximately 1,785 feet west and inferred cross-gradient)

The facility is listed in the ENVIROSTOR, CPS-SLIC, Enforcement Action Listing (ENF), CERS, and Superfund Enterprise Management System (SEMS) databases. The ENVIROSTOR listing reports the facility is not on the NPL. The facility was reportedly historically used as a paint/depaint facility. Chemicals of concern include halogenated

solvents, hydrocarbon solvents, and oxygenated solvents, among other VOCs and SVOCs. Soil is listed as the impacted media. In August 1995, the facility reported a completed site screening, involving the removal of two USTs. Soil and groundwater were contaminated, and approximately 3,700 cubic yards of soil was removed from the facility. In-situ bioremediation was utilized to meet drinking water standards. The cleanup order was rescinded in June 1997 when drinking water standards were achieved. The CPS-SLIC listing reported a completed case date in July 1993. The ENF listing reports industrial inorganic chemicals associated with the facility. The facility status is listed as historical as of June 2005. The CERS listing reports the facility as a cleanup program site. The SEMS listing reports the facility as not on the NPL. Cleanup at the facility began in October 1986 and was finished by March 1989. Based on its distance and cross-gradient location, this facility is not considered a REC.

Lorentz Barrel & Drum (1515 S 10th St – Approximately 2,500 feet north-northeast and inferred down- to cross-gradient)

Lorentz Barrel & Drum is listed in the NPL, SEMS, Sites With Institutional Controls (US INST CONTROL), ENVIROSTOR, Calsite Database (CALSITE), Historical UST (HIST UST), Superfund Lien Information (LIENS 2), DEED, RCRA-NonGen/NLR, Records of Decision (ROD), Potentially Responsible Parties (PRP), Integrated Compliance Information System (ICIS), Superfund Consent Decrees (CONSENT), Bond Expenditure Plan (CA BOND EXP PLAN), FINDS, ECHO, and CORTESE databases. This facility is a federal Superfund site and was proposed to be placed on the NPL on June 24, 1988. Some substances listed on the NPL database include 1,1-dichloroethene, tetrachloroethene, 1,1,1-trichloroethane, trichloroethylene, benzene, chromium, lead, pesticides, chloroform, and VOCs. The facility operated as a drum recycling facility from 1946 to 1987. Drums containing solvents, pesticides, and other substances from a various sources were cleaned, recoated, and sold for reuse. In 1987, the facility was ordered to permanently close and the owner was sentenced to 2 years in prison and fined 2.04 million dollars. Sampling by CDHS consultants revealed extensive contamination in soil and groundwater onsite and off-site. In 1988, The EPA implemented an expedited response action which consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately two thirds of the five-acre site. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the facility.

In 1992, monitoring wells were installed and a treatment system for shallow groundwater was completed by extraction and treatment followed by discharging the treated water

into a storm sewer. In 1994, the EPA completed 3 separate removal actions: (1) Removal of 5 buildings and the process equipment and scrap within including 17 sumps, 7 tanks and several debris stockpiled. At the end of the remedial action, 1,033 tons of industrial wastes, 15 tons of liquid hazardous waste, and 73 tons of solid hazardous waste was shipped off-site for disposal. (2) Removal of 1,200 drums, 150 drums containing solvents, 350 drums containing debris, and 23 drums containing ash and liquids. Removal of tanks, vats, sumps, and process equipment. Removal of 1.18 tons of asbestos containing building materials. (3) Paving of previously and newly exposed surface soil resulting from the above removal actions. Paving was completed using a chip seal material. Approximately 4.25 acres were sealed.

A land use restriction was recorded on the property in 2005 whereby residences, hospitals, day care facilities, food cultivation, and groundwater extraction were prohibited at the facility. A 2006 soil investigation concluded that PCE, TCE, and metals including arsenic were present in the soil, however, all contaminants were present at concentrations below human health screening levels or established background levels. In 2015, the fourth five-year review report noted that the migration of 1,4-dioxane is unable to be controlled and is resulting in diffusion of contamination from the A/B aquitard to Zone A soil and Zone B groundwater.

Langan reviewed the USEPA's Superfund Site online portal for this facility on April 17, 2020. According to the USEPA website, human exposure is under control, but there is insufficient data to determine if the migration of contaminate groundwater has stabilized. According to the September 29, 2010 Third Five-Year Review Report for the facility (which is available online at the USEPA website), groundwater flow at this facility is to the north away from the Site.

Based on this facility's distance from the Site and its down-gradient location, this facility is not considered a REC.

Premier Recycle (260 Leo Avenue – Approximately 1,470 feet northeast and inferred cross-gradient)

This facility is listed in the SWF/LF, CERS HAZ WASTE, California Hazardous Materials Incident Reporting System (CHMIRS), CUPA LISTINGS, NPDES, HAZMAT, WDS, CIWQS, and CERS databases. The SWF/LF database includes a permit date of January 6, 2014 as a large volume transfer/processing facility. Reportedly, the facility underwent monthly inspections and accepted construction, demolition, inert, metals, and wood waste. The permitted throughput and permitted capacity of the facility are both listed as 550 tons per day. The CERS HAZ WASTE database describes the facility as a hazardous waste generator with Site ID 58660 and CERS ID 10350751. According to the CHMIRS database, the facility received an Office of Emergency Services (OES) notification on June 29, 2003 and OES Incident No. 3-3286. This incident pertains to when an unknown

amount of water run-off from fire-fighting operations impacted the storm drain on June 28, 2003. No further details regarding Incident No. 3-3286 were provided. The CUPA database reports that the facility generates between 100 kg and 5 tons of hazardous waste per year with a program description of "Hazardous Materials Business Plan (HMBP) facility, 10-15 chemicals." The CIWQS database reports a storm water industrial regulatory measure that was effective August 8, 2000. The NPDES database reports an active status with status date August 8, 2000 and March 2018. The receiving water name is documented as City of San Jose Storm Water. The San Jose HAZMAT database indicates the facility is an auto wrecking/miscellaneous simple facility and lists the name as "Out of Business" on February 7, 2014. The WDS database lists the facility as active and industrial. The facility is reportedly a minor threat to water quality with Category C complexity. Category C is defined as "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". Multiple administrative violations are reported in the CERS database from 2005 to 2015, including failure to complete/submit a business plan when storing/handling a hazardous material at or above reportable quantities, failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response, failure to submit emergency response documentation, failure to submit inventory reports, and failure to submit annual reports. Other violations include a 55-gallon container containing used oil was reportedly opened without filters being actively drained into it, failure to properly label hazardous waste accumulation containers, failure to properly label various categories of universal waste, failure to properly dispose of hazardous waste at an authorized location, and notice of non-compliance for non-filters. It is unclear if these violation have achieved compliance.

Based on its distance and cross-gradient location, this facility is not considered a REC.

3.2.4 Orphan Listings

According to EDR, an orphan listing is a property that cannot be mapped due to poor or inadequate address information. Upon further research, Langan concluded that the two orphan listings are not considered properties of concern for one or more of the following reasons: (1) closed by the regulatory agency, (2) located in the inferred hydrologically down-gradient direction from the Site, (3) determined to be a significant distance from the Site, and/or 4) determined not to have a potential impact on the Site based on our review of available regulatory database information.

3.2.5 Water Wells, Injection Wells and Oil and Gas Wells and Facilities

A review of the Geospatial section of the EDR Regulatory Database Report (Appendix D) and the California Geologic Energy Management Division (CalGEM) map

(<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>) did not identify any water wells on the property. The EDR report identified 16 water wells within 1 mile of the Site. The EDR report identified six water wells approximately 1,800 feet northeast of the Site. Further review of the CalGEM map did not identify any oil, gas, or injection wells within one mile of the Site.

3.3 User/Owner Provided Information

3.3.1 Previous Environmental Reports

No previous environmental reports were provided for review.

3.3.2 User Questionnaire

Per ASTM E1527-13, a user questionnaire was provided to the User to inquire about specialized information related to the Site. To date, completed questionnaires have not been provided to Langan; however, Tracey Schwartz, Principal – EHS Due Diligence and Remediation of Amazon indicated that she has no specialized knowledge of environmental conditions on the Site. If information becomes available that alters the conclusions of this report, an addendum will be issued.

3.3.3 Owner-Operator Questionnaire

As of the date of this report, an owner-operator questionnaire has not yet been returned.

4.0 SITE RECONNAISSANCE

Due to the requirements of the current Bay Area shelter-in-place order associated with the current COVID-19 outbreak, a Site reconnaissance could not be completed. This is considered a significant data gap that may alter the conclusions of this Phase I ESA, and is discussed in Section 7.2.

5.0 INTERVIEWS

5.1 Property Representatives

Walt Stephenson, Managing Director with Cushman & Wakefield

Langan conducted a telephone interview with Walt Stephenson on April 16, 2020. Mr. Stephenson indicated that Pick-n-Pull vacated the Site at the end of March 2020. Mr. Stephenson indicated that Pick-N-Pull utilized the facility as a self-serve automobile scrap yard. According to Mr. Stephenson, the main warehouse building was utilized as an office/customer area. Customers would enter this area to find out where in the scrapyard lot that a type of automobile could be located. Mr. Stephenson indicated it was his understanding that all automobiles were drained of all fluids prior to placement in the scrapyard. Mr. Stephenson indicated he is unaware

of any previous environmental reports for the Site. Mr. Stephenson indicated that the warehouse building does not have heat but does have two air conditioning units. Additional relevant information regarding the Site that was provided by Mr. Stephenson is included in various portions of this report where appropriate.

5.2 Federal, State and/or Local Government Officials

Federal, state, and local officials were not interviewed as part of this Phase I ESA; however, the agencies were contacted via email correspondence, telephone interviews, and/or online requests to obtain available records of environmental concerns, violations, and/or permits pertaining to the Site, as summarized below:

- USEPA – Database search;
- Santa Clara County Fire Department – Email sent to administrative, fire bureau, and communications representatives;
- San Jose Municipality – Submitted an online request and an email to building and planning departments;
- Santa Clara County – Email sent to public health department and county clerk;
- Certified Unified Program Agency (CUPA) – Email sent to program manager, the public CUPA email address, and to the San Jose fire department;
- California Environmental Protection Agency (CEPA) – Submitted an online request;
- Department of Toxic Substances Control (DTSC) – Submitted an online request;
- Regional Water Quality Control Board (RWQCB) – Submitted an online request; and
- City of San Jose Permit Center – Performed an online search.

Complete responses to the FOIA requests have not yet been received from the San Jose Municipality, and the Certified Unified Program Agency. Should pending responses alter the conclusions provided within this report, we will issue the modified conclusions as an addendum. In addition, the Site was not identified in the GeoTracker and EnviroStor online databases. The following FOIA responses were received:

USEPA

Langan performed a search of the USEPA MyEnvironment, MyPropertyInfo, and ECHO databases on April 20, 2020. The Site was identified in the ECHO, RCRA, Multisystems, and Facility Detail Report databases (FINDS). The Multisystems listing indicates a general permit was issued to the Site on July 1, 2015 and expires June 30, 2020. No open violations were reported. The FINDS, ECHO, and RCRA results are consistent with the available regulatory database information discussed in Section 3.2.1 of this report and copies of the database information are included in Appendix D.

Santa Clara County Department of Health

The Department of Planning and Development responded on November 27, 2019, stating that the department does not maintain records for the property. A copy of the department's response is included in Appendix D.

Santa Clara County Department of Planning and Development

The Department of Planning and Development responded on December 2, 2019, stating that the APNs requested are in the City of San Jose, and therefore the department does not maintain records for the property. A copy of the department's response is included in Appendix D.

CEPA

CEPA provided Langan documents via email on December 3, 2019. The documents included three Notice of Inspection records, a San Jose Business Activity Document, a 2017 letter from The Santa Clara Department of Environmental Health requesting submittal of a HMBP, and 2012 and 2013 HMBP submittals. The Department of Environmental Health issued violations to Pick-n-Pull in 2002. These violations included: inability to provide hazardous waste generator permit, hauling waste oil to a recycling vendor without leaving a receipt or record, unlabeled containers of waste oil, open waste containers, delinquency in weekly inspections by staff, and no records of waste transferred from facility were available. Pick-n-Pull addressed the violations within 30 days. The California Environmental Reporting System document indicates that Pick-n-Pull's submittal for facility information and hazardous materials inventory have been accepted as administratively complete on September 9, 2019. The report shows that Pick-n-Pull stores hazardous materials on site and classifies the facility as a Hazardous Waste Generator and reports that the Site does not contain any USTs. The Hazardous Materials and Wastes Inventory Matrix Report indicates that Pick-n-Pull stores motor oil, new car batteries, used car batteries, diesel fuel, oily/absorbent dirt, used oil filters, and waste oil.

San Jose Fire Department

The San Jose Fire Department provided HAZMAT records via email on December 3, 2019, including Hazardous Material Business Plan (HMBP) and inspection documents for Pick-n-Pull. HMBP Documents stated that diesel fuel is used for equipment, oils are drained from customer vehicles and cores and then hauled off site and recycled by vendor, batteries are removed from cars and hauled offsite for recycling by a vendor, and oily absorbent/dirt is hauled offsite by a vendor for recycling. Additionally, a spill was reported to the San Jose Fire Department by Pick-n-Pull on March 11, 1991. According to a March 11, 1991 Hazardous Materials Spill Report, a release of 15 gallons of hydraulic oil onto soil occurred (location not provided) on March 10, 1991. The contaminated soil was reportedly shoveled by the owner who also attempted to pump a pond, but resorted to using absorbent pads to remove oil from the water. According to a 2003 Stormwater Map, the pond is located to the west of the building/south of the parking lot. Evergreen Environmental Services was documented as the contractor that removed the material from the Site. The spill report did not indicate whether or not follow-up action was required, and

no other documentation regarding this incident was provided. Pick-n-Pull received multiple violations from the San Jose Fire Department over time. Violations pertained to illumination, maximum allowable quantity per control area, spill control and secondary containment for liquid, inspection, testing, and maintenance, storage under stairs, and insufficient secondary containment for used batteries. The most recent inspection date of August, 26 2019 resulted in violations and indicates that various spills and leaks were observed throughout the site. The leaks were documented as appearing to be from heavy equipment and were believed to be oil. An inspection to determine compliance with the August 26, 2019 notice was reportedly to be conducted on or after September 23, 2019. No further information regarding compliance is provided. Inspections also took place from 1984 to 1988 for Valley Auto Wreckers, past tenants of the Site, and indicated that the tenants were storing combustible materials, flammable liquid, welding and cutting, waste, oxygen, propane, diesel, waste oil, and waste gas in above ground storage containers.

City of San Jose Building Department

The Building Department responded on December 4, 2019, stating that all documents are available online for free. The department included instructions to access these permits. On December 5, 2019, a search was performed in the San Jose Permits website, and a variety of permits associated with the Site were identified. These included electrical permits, partial demolition of canopy and building, plumbing and or gas piping, and construction of a type V building access. A copy of the department's response and these documents is included in Appendix D.

Department of Toxic Substances Control

The DTSC responded on December 4, 2019, stating that they maintain no records for the Site. A copy of the response is provided in Appendix D.

Regional Water Quality Control Board (RWQCB)

The RWQCB responded to Langan's request on December 6, 2019 stating that they did not have any additional file information for the Site, however, an NOI permit and annual reports relating to Industrial Stormwater are available online in the Stormwater Multiple Application and Report Tracking System (SMARTS). Langan searched SMARTs on April 20, 2020 and located a Stormwater Pollution and Prevention Plan (SWPPP) submitted by Pick-n-Pull Auto Dismantlers, LLC on November 21, 2018. Potential pollutants recorded include total suspended solids (TSS), oil and grease, metals (aluminum, iron, and lead), coolants, washer fluids, and other corrosive materials (acids and bases). Potential pollutant sources include material receiving of supplies and end-of-life vehicles, vehicle setting/displaying/storage, customer vehicle parts pulling, customer sales and returns, customer used oil drop-off, vehicle core removal and de-wiring, waste management, and routine equipment maintenance and repairs. A copy of this document is included in Appendix D.

San Jose Environmental Services Department

The San Jose Environmental Services Department responded to Langan's request via email on December 11, 2019 and provided copies of various inspection reports. Violations were noted from inspections in 2003, 2005, and 2010. A 2003 inspection noted violations related to residual spills and leaks across the entire Site. A 2005 inspection noted similar observations of leaks/stains, and also requested that covers be provided for compactors, dumpsters, and recycle bins. A 2010 inspection requested that drip pans be used under automobiles and also noted that a 4,500- to 5,000-gallon oil/water separator is located at the Site that is serviced annually. The available information indicates the violations were resolved.

In addition, an evacuation map dated July 22, 2003 for the Site was provided that showed the locations of various features, including waste oil storage area, a pond, and a core/battery storage area. These features are labeled on Figure 2. Copies of the department's response and these documents is included in Appendix D.

City of San Jose Permit Center

Langan searched the Permit Center on-line database on April 15, 2020. Historical permits associated with development at the Site were identified, but none were of environmental concern. In addition, information about liquefaction concerns was identified and discussed in Section 2.3.2 of this report. A copy of these documents is included in Appendix D.

6.0 NON-SCOPE CONSIDERATIONS

6.1 Radon

Radon is a colorless, odorless radioactive gas that results from the natural breakdown of uranium minerals in soil, rock, and water, which subsequently enters the atmosphere. Radon can concentrate in buildings, entering through cracks and other penetrations of a building foundation. Some areas are more likely to have elevated concentrations of radon than others, reflecting subsurface lithological conditions.

According to Federal Area Radon information provided by EDR, Santa Clara County is a Radon Zone 2 (indoor average greater than 2 and less than 4 picocuries per liter [pCi/L]) and the one site tested in Santa Clara County had a reading less than 4 pCi/L. The state radon database information indicate that only one of the 19 tests in the Sites' tested had a radon result above 4 pCi/L. The USEPA recommends indoor air radon levels should be less than 4 pCi/L. Based on available information, there is low potential for elevated radon levels at the Site.

6.2 Asbestos-Containing Material, Lead-Based Paint, PCBs, and Mold

A formal survey to identify asbestos-containing material (ACM), lead-based paint (LBP), PCB-containing material, and/or mold was not conducted as part of this Phase I ESA. Because the

main building at the Site was built by 1956, it is possible that ACM, LBP, and/or building related PCBs are present.

7.0 EVALUATION

7.1 Findings and Opinions

Due to the requirements of the current Bay Area shelter-in-place order associated with the current COVID-19 outbreak, a Site reconnaissance could not be completed. This is considered a significant data gap that may alter the conclusions of this Phase I ESA.

The Phase I ESA identified two RECs and one BER associated with the Site, as discussed in detail below.

A REC was identified associated with historical Site operations; the Site was utilized as an automobile wrecking yard from the 1950s until March 2020. In addition, the Site has a history of violations and small spills associated with historical automobile wrecking operations. Spills or releases of regulated substances associated with historical automobile wrecking operations have likely impacted soil, groundwater, and/or soil gas conditions at the Site. A second REC was identified associated with historical and current operations/uses on adjacent and surrounding properties, which have included automobile and truck repair, electronics scrap recycling, manufacturing, machine shops, and gasoline filling stations. One or more of these properties is located in the inferred hydraulically-up-gradient direction of the Site and have documented releases of regulated substances and histories of violations. Releases of regulated substances at these surrounding properties have likely impacted groundwater and/or soil gas conditions at the Site.

One BER was identified. The main building was constructed by 1956. Based on the age of the building, the building materials may contain ACM, LBP, and/or PCBs.

No HRECs, CRECs, de minimis conditions, or conditions of environmental interest (COEIs) were identified.

7.2 Deviations and Data Gaps

In order to address data gaps, additional sources of information may be consulted. According to AAI, Section 312.20 (g), "to the extent there are data gaps (as defined in section 312.10) in the information developed...that affect the ability of persons (including the environmental professional) conducting the all appropriate inquiries to identify conditions indicative of releases or threatened releases...such persons should identify such data gaps, identify the sources of information consulted to address such data gaps, and comment upon the significance of such data gaps." According to ASTM E 1527-13, Section 8.3.2.3, "historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data failure occurs when all the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met...If data failure

is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for the exclusion."

This Phase I ESA was completed without significant data gaps other than the following:

- FOIA Responses - Responses to certain FOIA requests have not yet been received. This data gap is not expected to alter the conclusions of this Phase I ESA. If information is received later pertaining to this data gap that alters the conclusions of this Phase I ESA, an Addendum will be issued that includes a summary of the new information with modified conclusions.
- Site Reconnaissance - Due to the requirements of the current Bay Area shelter-in-place order associated with the current COVID-19 outbreak, a Site the reconnaissance could not be completed. Because the Site has been used as an automobile wrecking yard that handled regulated substances, this is considered to be a significant data gap that may alter the findings and conclusions of this Phase I ESA.

7.3 Conclusions

This Phase I ESA was conducted in general accordance with the ASTM Practice E1527-13 (Standard Practice for ESA: Phase I ESA Process) and the EPA AAI Rule. The objective of this Phase I ESA was to identify the presence or likely presence, use, or release on the Site of hazardous substances or petroleum products as defined in ASTM E1527-13 as a REC. Due to the requirements of the Bay Area shelter-in-place order associated with the current COVID-19 outbreak, a Site reconnaissance could not be completed. This is considered a significant data gap that may alter the conclusions of this Phase I ESA.

The Phase I ESA identified the following RECs associated with the Site:

- **REC-1 – Historical Site Operations:** The Site was utilized as an automobile wrecking yard from the 1950s until March 2020. According to a 2019 HBMP for Pick-n-Pull, diesel fuel was used for equipment, oils were drained from customer vehicles and cores and then hauled off the Site and recycled by vendor, batteries were removed from cars and hauled off the Site for recycling by a vendor, and oily absorbent/dirt was hauled off the Site by a vendor for recycling. The most recent inspection by the SJFD on August, 26 2019 resulted in violations related to various spills and leaks that were observed throughout the Site. The leaks were documented as appearing to be from heavy equipment and were believed to be oil. A follow-up inspection to determine compliance was to be completed, but Langan was not provided documentation indicating this follow-up inspection was completed. Similar violations were reported from 2002, 2003, 2005, and 2010. SJFD records indicate that a spill of 15 gallons of hydraulic occurred in 1991 that was reportedly cleaned up, but no regulatory closure information is available. A 2010 inspection noted the presence of a 4,500- to 5,000-gallon oil/water separator at the Site; the location was not provided. According to SJFD records, inspections from 1984 to

1988 for Valley Auto Wreckers (previous Site tenant) indicated this previous tenant was observed to be storing combustible materials, flammable liquid, welding and cutting, waste, oxygen, propane, diesel, waste oil, and waste gas in above ground storage containers. Spills or releases of regulated substances associated with historical automobile wrecking operations have likely impacted soil, groundwater, and/or soil gas conditions at the Site.

- **REC-2 - Historical and Current Operations at Adjacent and Surrounding Facilities:** Historical and current operations/uses on adjacent and surrounding properties has included automobile and truck repair, electronics scrap recycling, manufacturing, machine shops, and gasoline filling stations. One or more of these properties is located in the inferred hydraulically-up-gradient direction of the Site and have documented releases of regulated substances and histories of violations. Releases of regulated substances at these surrounding properties have likely impacted groundwater and/or soil gas conditions at the Site.

The following Business Environmental Risk (BER) was identified:

- **BER-1 - Potential ACM, LBP, PCBs in Building Materials:** The main building was constructed by 1956. Based on the age of the building, the building materials may contain ACM, LBP, and/or PCBs.

No HRECs, CRECs, de minimis conditions, or COELs were identified.

7.4 Environmental Professional Declaration

Langan declares that, to the best of its professional knowledge and belief, that the personnel who performed this Phase I ESA meet the definition of *Environmental Professional* as defined in Subsection 312.10 of 40 Code of Federal Regulations (CFR) 312 and that they have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. These professionals have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

This Phase I ESA was prepared by Project Scientist Thomas Stasny, Staff Geologist Brynn Yochim, and Staff Engineer Christina Rogers, and reviewed by Project Geologist Katherine Linnell. Resumes outlying their qualifications are provided in Appendix F.

7.5 References

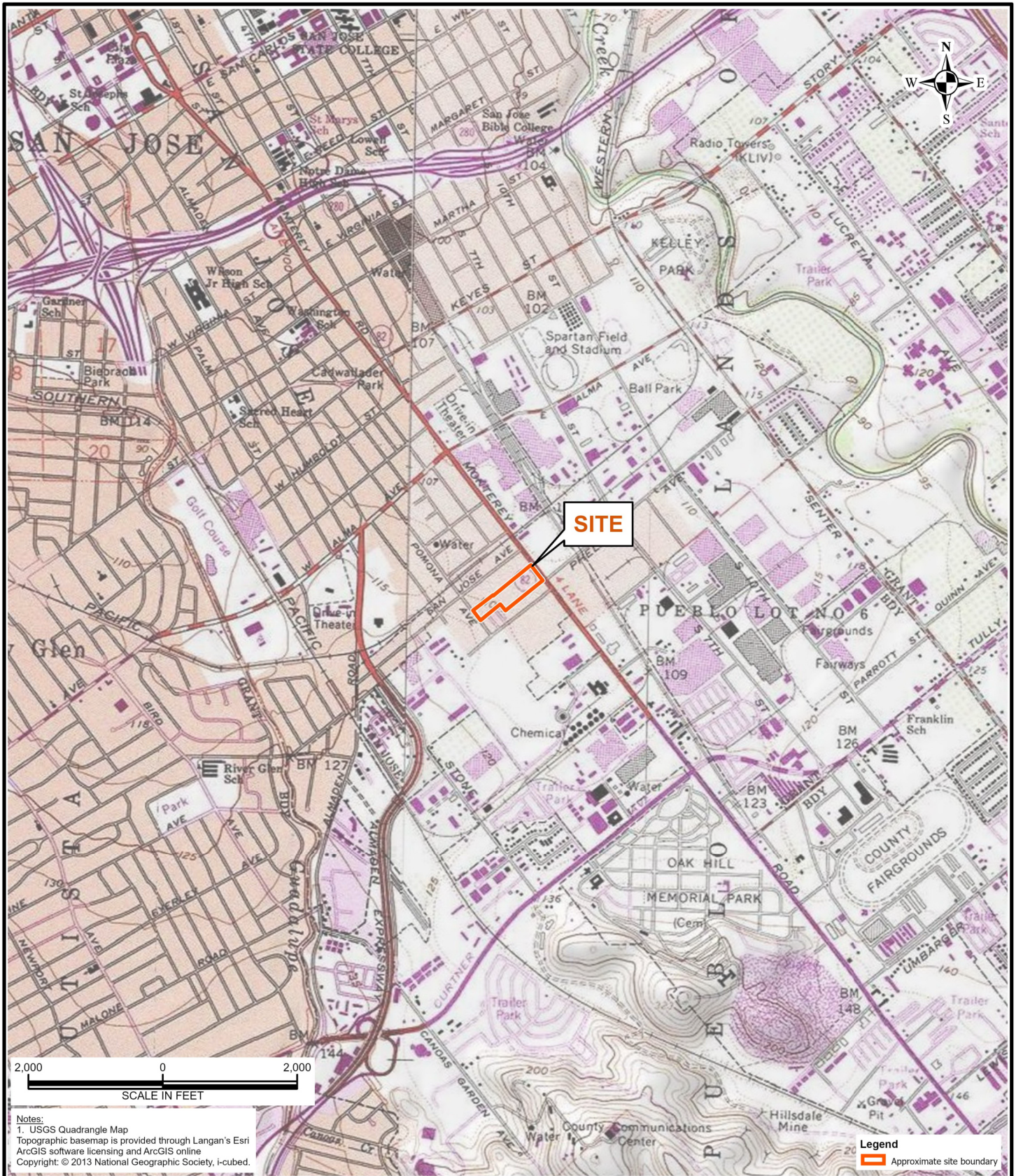
The following references were reviewed as part of this Phase I ESA:

1. Environmental Data Resources, Inc., Inquiry Number: 5884701.8, November 27, 2019. Aerial Photo Decade Package.
2. Environmental Data Resources, Inc., Inquiry Numbers: 5884701.5, November 26, 2019.

City Directory Image Report.

3. Environmental Data Resources, Inc., Inquiry Number: 5884701.4, November 26, 2019. Historical Topographic Map Report.
4. Environmental Data Resources, Inc., Inquiry Number: 5884701.2s, November 26, 2019. Radius Map Report with GeoCheck.
5. Environmental Data Resources, Inc., Inquiry Number: 5884701.3, November 26, 2019. Sanborn Map Report.
6. California Geologic Energy Management Division, WellFinder, Accessed April 15, 2020, <https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>.
7. City of San Jose, Land Use Zoning, Accessed April 15, 2020, <https://www.arcgis.com/apps/webappviewer/index.html?id=6f379e130e9a43ab9dee28806ed2c885&extent=-13574341.156%2c4480904.8205%2c-13559818.1207%2c4490039.0454%2c102100>.
8. County of Santa Clara Office of the Assessor, Property Search, Accessed April 15, 2020, <https://www.sccassessor.org/index.php/online-services/property-search/real-property>.
9. City of San Jose, Permit Center, Accessed April 15, 2020, <https://sjpermits.org/permits/general/combinedquery.asp>.
10. California Department of Toxic Substances Control, Hazardous Waste Tracking System, Accessed December 2019, <https://hwts.dtsc.ca.gov/>.

FIGURES



Notes:
 1. USGS Quadrangle Map
 Topographic basemap is provided through Langan's Esri
 ArcGIS software licensing and ArcGIS online
 Copyright: © 2013 National Geographic Society, i-cubed.

Legend
 Approximate site boundary

 2400 Ansys Drive, Suite 403 Canonsburg, PA 15317-9540 T: 724.514.5100 F: 724.514.5101 www.langan.com Langan Engineering & Environmental Services, Inc. Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. Langan International LLC Collectively known as Langan	Project DXC8 - 1675 MONTEREY ROAD SAN JOSE SANTA CLARA COUNTY CA	Drawing Title SITE LOCATION MAP	Project No. 250107501 Date 12/2/2019 Scale 1" = 2,000 feet Drawn By OG	Figure 1
	Path: \\wangan.com\data\PT\data\5250107501\Project Data\ArcGIS\APRX\DXC8 - 1675 Monterey Road\DXC8 - 1675 Monterey Road.aprx			

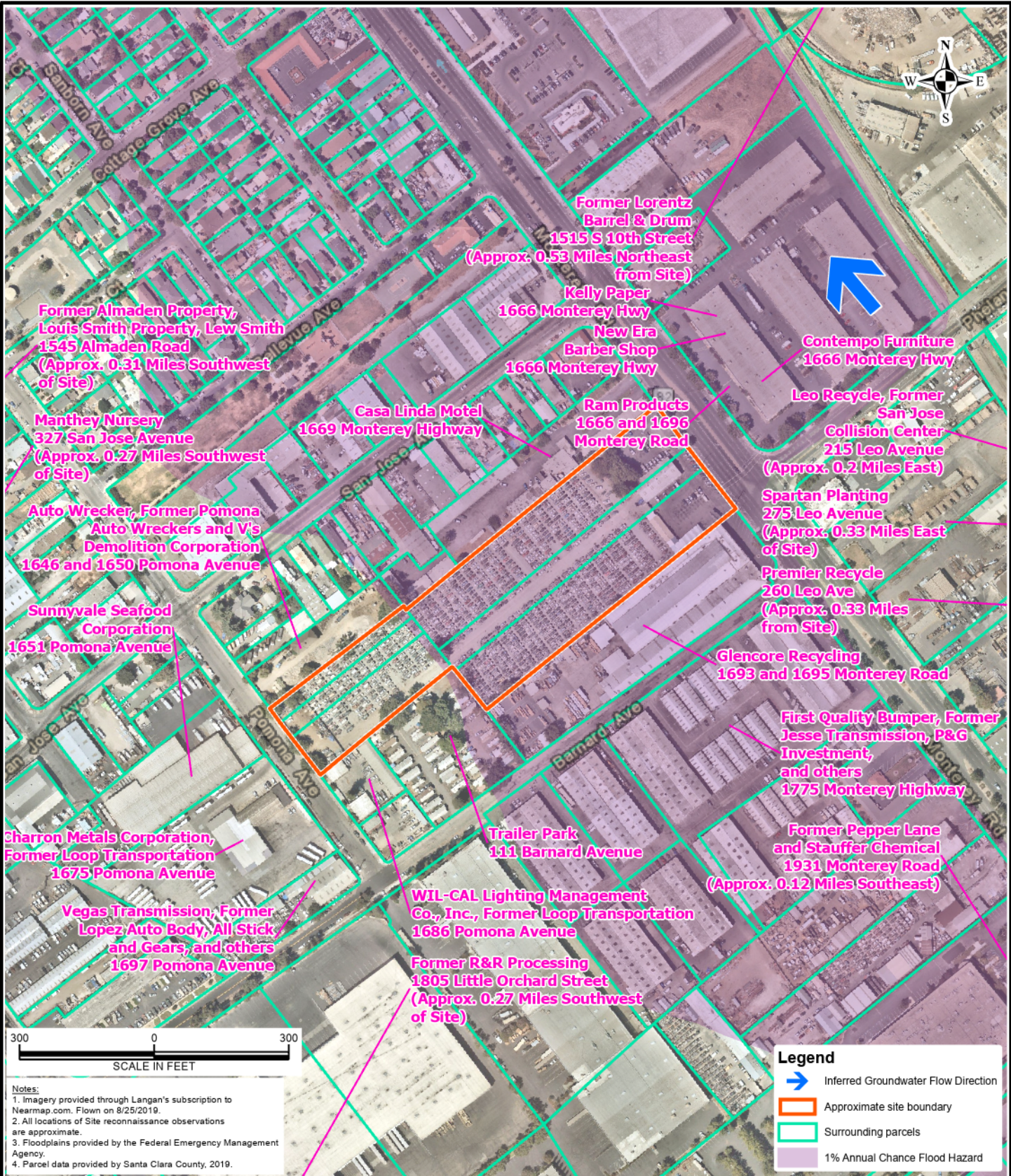


Notes:
 1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 8/25/2019.
 2. All locations of Site reconnaissance observations are approximate.
 3. Floodplains provided by the Federal Emergency Management Agency.
 4. Parcel data provided by Santa Clara County, 2019.

Legend

- Inferred Groundwater Flow Direction
- Approximate site boundary
- Surrounding parcels
- 1% Annual Chance Flood Hazard

<p>2400 Ansys Drive, Suite 403 Canonsburg, PA 15317-9540 T: 724.514.5100 F: 724.514.5101 www.langan.com</p> <p>Langan Engineering & Environmental Services, Inc. Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. Langan International LLC Collectively known as Langan</p>	Project DXC8 - 1675 MONTEREY ROAD SAN JOSE SANTA CLARA COUNTY CA	Drawing Title <h1 style="text-align: center;">SITE LAYOUT</h1>	Project No. 250107501 Date 4/21/2020 Scale 1" = 150 feet Drawn By LDB	Figure <h1 style="text-align: center;">2</h1>
	Path: C:\Users\lbalch\Desktop\GIS_Projects\PIT\DXC8 - 1675 Monterey Road\DXC8 - 1675 Monterey Road.aprx			



LANGAN

2400 Ansys Drive, Suite 403
 Canonsburg, PA 15317-9540
 T: 724.514.5100 F: 724.514.5101 www.langan.com

Langan Engineering & Environmental Services, Inc.
 Langan Engineering, Environmental, Surveying,
 Landscape Architecture and Geology, D.P.C.
 Langan International LLC
 Collectively known as Langan

Project
**DXC8 - 1675
 MONTEREY ROAD**
 SAN JOSE
 SANTA CLARA
 COUNTY CA

Drawing Title
**NEARBY
 PROPERTIES
 MAP**

Project No.
250107501

Date
4/21/2020

Scale
1" = 300 feet

Drawn By
LDB

Figure
3

APPENDIX

H



Existing Casa Linda Motel

1669 Monterey Road

San Jose, CA 95112

Inquiry Number: 6894051.2s

March 10, 2022

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
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www.edrnet.com

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 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 (E1527-21), 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

1669 MONTEREY ROAD
SAN JOSE, CA 95112

COORDINATES

Latitude (North): 37.3114910 - 37° 18' 41.36"
Longitude (West): 121.8705330 - 121° 52' 13.91"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 600088.3
UTM Y (Meters): 4129822.0
Elevation: 110 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008780 SAN JOSE EAST, CA
Version Date: 2018

West Map: 12021561 SAN JOSE WEST, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1669 MONTEREY ROAD
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
Reg	LORENTZ BARREL & DRU	1515 S 10TH ST	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, CA...	Same	2458, 0.466, NNE
A1	PICK-N-PULL #41	1675 MONTEREY HWY	RCRA NonGen / NLR	Higher	55, 0.010, South
B2	MAC PEREZ AND SON ST	6 SAN JOSE AVE	RCRA NonGen / NLR	Lower	62, 0.012, North
B3	MAC PEREZ & SON STRE	6 SAN JOSE AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Lower	62, 0.012, North
A4	SAN JOSE GENERATOR	40 SAN JOSE AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Higher	66, 0.013, West
C5	FINISHMASTER BRANCH	1660 MONTEREY RD	RCRA NonGen / NLR	Lower	103, 0.020, NE
C6	FINISHMASTER, INC. #	1660 MONTEREY RD	CA CERS HAZ WASTE, CA CERS	Lower	103, 0.020, NE
C7	FINISHMASTERS	1660 MONTEREY RD	CA CUPA Listings, CA HAZMAT	Lower	103, 0.020, NE
C8	R A M PRODUCTS	1666 MONTEREY RD	CA CUPA Listings	Lower	103, 0.020, ENE
B9	DNL AUTO REPAIR	26 SAN JOSE AV	CA CUPA Listings	Higher	104, 0.020, NW
B10	ELECTRICTECH	34 SAN JOSE AVE	RCRA NonGen / NLR	Higher	106, 0.020, WNW
B11	ELECTRICTECH	34 SAN JOSE AV	CA CUPA Listings	Higher	106, 0.020, WNW
B12	PERFECT TUNE INC	34 SAN JOSE AV	CA CUPA Listings	Higher	106, 0.020, WNW
B13	PERFECT TUNE & BRAKE	34 SAN JOSE AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	106, 0.020, WNW
C14	PICK N PULL AUTO DIS	1675 MONTEREY HWY	CA CPS-SLIC, CA CUPA Listings, CA HAZMAT, CA WDS	Lower	108, 0.020, East
B15	ARENA AUTO BODY & PA	50 & 52 S AUTUMN ST	CA CUPA Listings	Higher	114, 0.022, WNW
D16	VEGA TRANSMISSION	96 SAN JOSE AVE	EDR Hist Auto	Higher	119, 0.023, WSW
B17	J AUTO SERVICES	30 SAN JOSE AVE	RCRA NonGen / NLR	Higher	122, 0.023, NW
B18	LLANTERA EL JINETE	30 SAN JOSE AV	CA CUPA Listings, CA HAZMAT	Higher	122, 0.023, NW
D19	E UNION AUTO REPAIR	100 SAN JOSE AV #B	CA CUPA Listings	Higher	136, 0.026, WSW
B20	ASSURANCE COLLISION	50 SAN JOSE AV	CA CUPA Listings, CA HAZMAT	Higher	152, 0.029, NW
D21	TRANSON AUTO	120 SAN JOSE AV	CA CUPA Listings	Higher	173, 0.033, WSW
D22	MARTY S AUTOMOTIVE S	120 SAN JOSE AVE	EDR Hist Auto	Higher	173, 0.033, WSW
D23	VEGA'S TRANSMISSIONS	120 SAN JOSE AV	CA CUPA Listings	Higher	173, 0.033, WSW
D24	TRANSON AUTO REPAIR	120 SAN JOSE AVE	CA SWEEPS UST, CA HAZMAT	Higher	173, 0.033, WSW
B25	FROST FARMS	8194 MONTEREY RD	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	177, 0.034, NNE
B26	OUT OF BUSINESS (CSJ)	1 SAN JOSE AV	CA HAZMAT	Lower	182, 0.034, NNE
B27	L & M GULF SERVICE	1651 MONTEREY RD	EDR Hist Auto	Lower	204, 0.039, North
B28	MOTOR BODY CO	35 SAN JOSE AVE	EDR Hist Auto	Higher	236, 0.045, NW
D29	MB WHOLESALE TRANSMI	63 SAN JOSE AVE	RCRA NonGen / NLR	Higher	277, 0.052, West
D30	MB WHLSALE TRANSMISS	63 SAN JOSE AVE	EDR Hist Auto	Higher	277, 0.052, West
D31	MB WHOLSESALE TRANSM	63 SAN JOSE AV	CA HAZMAT	Higher	277, 0.052, West
E32	AN JAN FEED & PET SU	1633 MONTEREY RD	CA SWEEPS UST	Lower	285, 0.054, North
D33	CRS DRYWALL INC	135 SAN JOSE AVE	RCRA NonGen / NLR	Higher	288, 0.055, West
D34	CRS DRYWALL INC	135 SAN JOSE AV	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	288, 0.055, West
D35	CRS DRYWALL, INC	135 SAN JOSE AV	CA HAZMAT	Higher	288, 0.055, West
D36	B & J TRANSMISSIONS	65 SAN JOSE AVE	RCRA NonGen / NLR	Higher	299, 0.057, West
D37	B & J TRANSMISSION	65 SAN JOSE AVE	EDR Hist Auto	Higher	299, 0.057, West
D38	B & J TRANSMISSIONS	65 SAN JOSE AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	299, 0.057, West

MAPPED SITES SUMMARY

Target Property Address:
1669 MONTEREY ROAD
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
F39	GLENCCORE RECYCLING	1695 MONTEREY RD 1	CA HAZMAT	Lower	325, 0.062, ESE
F40	GLENCCORE RECYCLING L	1695 MONTEREY HWY	CA HWP, CA CIWQS	Lower	325, 0.062, ESE
F41	GLENCCORE RECYCLING L	1695 MONTEREY HWY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, CA...	Lower	325, 0.062, ESE
E42	AN JAN FEED & PET SU	1633 S. 1ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	326, 0.062, North
G43	V'S DEMOLITION INC	1646 POMONA AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	334, 0.063, SW
G44	V'S TEAR-OFF INCORPO	1646 POMONA AV	CA CUPA Listings	Higher	334, 0.063, SW
G45	V'S DEMOLITION INC	1646 POMONA AVE	RCRA NonGen / NLR	Higher	334, 0.063, SW
G46	POMONA AUTO WRECKERS	1650 POMONA AV	CA CUPA Listings	Higher	334, 0.063, SW
G47	MARKET AUTO & TRUCK	140 SAN JOSE AV	CA CERS HAZ WASTE	Higher	378, 0.072, WSW
G48	MARKET AUTO & TRUCK	140 SAN JOSE AVE	RCRA NonGen / NLR	Higher	378, 0.072, WSW
G49	UNEX BODY AND PAINT	140 SAN JOSE AV	CA CUPA Listings	Higher	378, 0.072, WSW
G50	MARKET AUTO & TRUCK	140 SAN JOSE AV	CA CUPA Listings	Higher	378, 0.072, WSW
G51	MARKET AUTO TRUCK CO	140 SAN JOSE AV	CA HAZMAT	Higher	378, 0.072, WSW
E52	SAN JOSE HONDA	1610 MONTEREY ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	383, 0.073, North
E53	ADVANCE AUTO TECH	1611 MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	387, 0.073, North
E54	ADVANCE AUTO TECH, I	1611 MONTEREY RD	RCRA NonGen / NLR	Lower	387, 0.073, North
H55	CPK MANUFACTURING IN	75 PHELAN AV 3,5,6	CA CUPA Listings	Lower	396, 0.075, NE
H56	SUN SHEET METAL SOLU	75 PHELAN AV	CA CUPA Listings, CA HAZMAT	Lower	396, 0.075, NE
H57	VALLEY LAPPING INC	95 PHELAN AVE	RCRA-SQG	Lower	396, 0.075, NE
H58	OUT OF BUSINESS	95 PHELAN AV SUITE 3	CA HAZMAT	Lower	396, 0.075, NE
H59	MICROTECH HERMETICS	95 PHELAN AVE UNIT 3	RCRA-SQG, FINDS, ECHO	Lower	396, 0.075, NE
H60	CPK MANUFACTURING IN	75 PHELAN AVE STE 3	RCRA NonGen / NLR	Lower	396, 0.075, NE
H61	EXCELLAN MANUFACTURI	95 PHELAN AV 2	CA CUPA Listings	Lower	396, 0.075, NE
H62	DAN CAPUTO CO	95 PHELAN AVE STE 1	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	396, 0.075, NE
H63	VALLEY LAPPING INC	95 PHELAN AVE	CA CUPA Listings, CA HAZMAT, CA CERS	Lower	396, 0.075, NE
H64	R A M PRODUCTS	75 PHELAN AV 2	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	396, 0.075, NE
H65	IA 071813 MICROSEMI	95 PHELAN AV 3	CA CUPA Listings	Lower	396, 0.075, NE
H66	BAY AREA BOAT REPAIR	95 PHELAN AVE STE 4	RCRA NonGen / NLR	Lower	396, 0.075, NE
H67	J'S FINISHINGS	95 PHELAN AVE STE 1	RCRA NonGen / NLR	Lower	396, 0.075, NE
H68	J'S FINISHING	95 PHELAN AV STE 1	CA CERS HAZ WASTE, CA CERS	Lower	396, 0.075, NE
H69	RAM PRODUCTS	75 PHELAN AVE STE 2	RCRA NonGen / NLR	Lower	396, 0.075, NE
H70	CALIFORNIA AUTO REPA	75 PHELAN AV 2	CA CUPA Listings	Lower	396, 0.075, NE
H71	J'S FINISHING	95 PHELAN AV STE 1	CA CUPA Listings	Lower	396, 0.075, NE
G72	IMPERIAL-WESCO ELEVA	1626 POMONA AV	CA CUPA Listings	Higher	437, 0.083, WSW
I73	SPEEDO AUTO BODY	102 BELLEVUE AV	CA CUPA Listings	Higher	444, 0.084, WNW
I74	JOHNNY S AUTO REPAIR	102 BELLEVUE AVE	EDR Hist Auto	Higher	444, 0.084, WNW
I75	JOHNNY'S REPAIR SHOP	102 BELLEVUE AV	CA CUPA Listings	Higher	444, 0.084, WNW
H76	EMINENCE FRONTS GRAP	115 PHELAN AVE STE 9	RCRA NonGen / NLR	Lower	448, 0.085, ENE
H77	MORE TECHNOLOGY SERV	115 PHELAN AV 10	CA CUPA Listings	Lower	448, 0.085, ENE

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H78	V & L FINISHING	115 PHELAN AV 8A	CA CUPA Listings	Lower	448, 0.085, ENE
H79	K K PRECISION MACHIN	115 PHELAN AV 1	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	448, 0.085, ENE
H80	EMINENCE FRONTS GRAP	115 PHELAN AVE STE 9	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	448, 0.085, ENE
H81	O/B (V & L FINSHING	115 PHELAN AV SUITE	CA HAZMAT	Lower	448, 0.085, ENE
H82	KK PRECISION MACHINI	115 PHELAN AVE # 1	RCRA NonGen / NLR	Lower	448, 0.085, ENE
H83	OUT OF BUSINESS	115 PHELAN AV 8A	CA CUPA Listings, CA HAZMAT	Lower	448, 0.085, ENE
I84	JOHNNY S AUTO REPAIR	104 BELLEVUE AVE	EDR Hist Auto	Higher	468, 0.089, WNW
J85	SUPERIOR CHROME	1616 POMONA AVE	RCRA-SQG	Higher	470, 0.089, WSW
J86	SUPERIOR CHROME	1616 POMONA AVE	RCRA-SQG, CA HAZNET, CA NPDES, CA HWTS	Higher	470, 0.089, WSW
J87	SUPERIOR CHROME	1616 POMONA AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Higher	470, 0.089, WSW
K88	A & A AUTOWORKS	110 BELLEVUE AV	CA CUPA Listings	Higher	474, 0.090, West
K89	BRAVO AUTO BODY	110 BELLEVUE AV	CA CUPA Listings	Higher	474, 0.090, West
K90	DONG TIEN AUTO BODY	136 BELLEVUE AVENUE	CA CUPA Listings, CA CERS	Higher	474, 0.090, West
K91	EL SALVADOR AUTO REP	136 BELLEVUE AV	CA CUPA Listings	Higher	474, 0.090, West
K92	DELTA PRO	110 BELLEVUE AV	CA CUPA Listings	Higher	474, 0.090, West
K93	HUNG LONG AUTO BODY	150 BELLEVUE AV #C	CA CUPA Listings, CA CERS	Higher	474, 0.090, West
L94	CENTURY BUMPER CORP	42 BERNARD AVE	RCRA-SQG, FINDS, ECHO	Higher	482, 0.091, SSE
J95	POMONA AVE - FORMER	POMONA AVE	CA CPS-SLIC, CA CERS	Higher	499, 0.095, West
M96	BENITEZ CONCRETE CON	1700 POMONA AVE	RCRA NonGen / NLR	Higher	504, 0.095, SSW
N97	VIKING LEISURE PRODU	64 BARNARD AVE	CA HIST UST	Higher	524, 0.099, South
N98	LEISURE PRODUCTS SYS	64 BARNARD AVE 64A	CA SWEEPS UST	Higher	524, 0.099, South
N99	BERTOLDO'S CUSTOM WO	64 BARNARD AVE 64B	CA SWEEPS UST	Higher	524, 0.099, South
G100	TAN'S COMPLETE AUTO	175 SAN JOSE AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Higher	526, 0.100, WSW
G101	TAN'S COMPLETE AUTO	175 SAN JOSE AVE	RCRA NonGen / NLR	Higher	526, 0.100, WSW
G102	TAN AUTO REPAIR	175 SAN JOSE AV	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	526, 0.100, WSW
G103	FLYERS BODY SHOP INC	175 SAN JOSE AV	CA CUPA Listings	Higher	526, 0.100, WSW
F104	AUTO SPORT	1696 MONTEREY	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	527, 0.100, ESE
M105	OUT OF BUSINESS (ETH	170 BARNARD AV	CA HAZMAT	Higher	558, 0.106, SSW
M106	NOVARTIS INSTITUTES	170 BARNARD AVENUE	RCRA NonGen / NLR	Higher	558, 0.106, SSW
M107	PLAS-SYS INC	184 BARNARD AV	CA CUPA Listings	Higher	572, 0.108, SSW
M108	PLAS SYS	184 BARNARD AVE	RCRA-SQG, FINDS, ECHO	Higher	572, 0.108, SSW
J109	RCREFINISHING	1617 POMONA AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Higher	574, 0.109, WSW
J110	RC REFINISHING	1617 POMONA AVE	RCRA NonGen / NLR	Higher	574, 0.109, WSW
O111	LEE DIESEL SERVICE I	88 PHELAN AVE	RCRA NonGen / NLR	Lower	599, 0.113, ENE
O112	SAIGON AUTO CENTER	88 PHELAN AV	CA CUPA Listings	Lower	599, 0.113, ENE
O113	LEALE'S FLEET & RV C	88 PHELAN AV	CA CUPA Listings	Lower	599, 0.113, ENE
O114	LEE DIESEL SERVICE	88 PHELAN AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	599, 0.113, ENE
M115	ALL STICKS & GEARS	1697 POMONA AVE	EDR Hist Auto	Higher	604, 0.114, SSW
M116	FORMER ALL STICK AND	1697 POMONA AVENUE	CA DEED, CA CERS	Higher	604, 0.114, SSW

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M117	LOPEZ BODY WORK	1697 POMONA AV 2	CA CUPA Listings, CA HAZMAT	Higher	604, 0.114, SSW
M118	GENERAL TRUCK AUTO	1697 POMONA AVE	CA LUST, CA WDS, CA CIWQS	Higher	604, 0.114, SSW
M119	ALL STICK AND GEARS	1697 POMONA AVE	CA LUST, CA CPS-SLIC, CA HIST LUST	Higher	604, 0.114, SSW
M120	VEGA'S TRANSMISSIONS	1697 POMONA AVE	RCRA NonGen / NLR	Higher	604, 0.114, SSW
M121	VEGA'S TRANSMISSIONS	1697 POMONA AV STE 1	CA CUPA Listings, CA HAZMAT	Higher	604, 0.114, SSW
M122	VEGA'S TRANSMISSIONS	1697 POMONA AV STE 3	CA CERS HAZ WASTE, CA CERS	Higher	604, 0.114, SSW
P123	AUTO MECANICO "ARAND	1575 MONTEREY HY	CA HAZMAT	Lower	652, 0.123, NNW
P124	ARANDAS AUTO CARE	1575 MONTEREY HWY	RCRA NonGen / NLR	Lower	652, 0.123, NNW
P125	ARANDAS AUTO CARE	1575 MONTEREY HWY	RCRA NonGen / NLR	Lower	652, 0.123, NNW
L126	HOGUE BROTHERS INC	1775 MONTEREY HY	CA CUPA Listings	Higher	662, 0.125, SE
L127	R&R REFRIG & A/C INC	1775 MONTEREY HWY ST	RCRA NonGen / NLR	Higher	662, 0.125, SE
L128	JESSE TRANSMISSION	1775 MONTEREY HWY ST	CA LUST, CA CUPA Listings, CA HAZNET, CA NPDES, CA...	Higher	662, 0.125, SE
L129	FIRST QUALITY BUMPER	1775 MONTEREY HY STE	CA CUPA Listings	Higher	662, 0.125, SE
L130	POLLACK PROPERTIES I	1775 MONTEREY HWY	RCRA NonGen / NLR	Higher	662, 0.125, SE
L131	P & G INVESTMENT COM	1775 MONTEREY	CA HIST CORTESE	Higher	662, 0.125, SE
L132	P&G INVESTMENT COMPA	1775 MONTEREY BLDG.	CA LUST, CA HIST LUST, CA Cortese	Higher	662, 0.125, SE
L133	OUT OF BUSINESS (DUP	1775 MONTEREY HY SUI	CA HAZMAT	Higher	662, 0.125, SE
L134	TZ AUTOBODY	1775 MONTEREY HY 44B	CA CUPA Listings	Higher	662, 0.125, SE
Q135	CHARRON METALS CORP	1675 POMONA AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Higher	686, 0.130, SW
Q136	HALLCON CORP DBA LOO	1675 POMONA AVE	RCRA NonGen / NLR	Higher	686, 0.130, SW
R137	SUPERIOR WHEEL AND B	186 SAN JOSE AVE	RCRA-VSQQ, FINDS, ECHO	Higher	688, 0.130, WSW
P138	THANHS COMPLETE AUTO	1571 MONTEREY HY	CA CUPA Listings	Lower	697, 0.132, NNW
P139	MONTEREY RADIATOR	1575 MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	713, 0.135, NNW
P140	CLEVER AND QUICK MAC	1575 MONTEREY RD	CA CERS HAZ WASTE, CA CERS	Lower	713, 0.135, NNW
P141	A2V AUTO REPAIR	1565 MONTEREY HWY	RCRA NonGen / NLR	Lower	736, 0.139, NNW
P142	WORLD AUTO BODY & RE	1571 MONTEREY RD	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	741, 0.140, NNW
P143	Y2K AUTO BODY REPAIR	1571 MONTEREY RD	RCRA NonGen / NLR	Lower	741, 0.140, NNW
P144	Y2K AUTO BODY REPAIR	1571 MONTEREY ROAD	CA CUPA Listings, CA EMI, CA HAZMAT	Lower	741, 0.140, NNW
P145	MONTEREY AUTOBODY RE	1571 MONTEREY RD	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	741, 0.140, NNW
R146	FORD WHOLESale	199 SAN JOSE AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	754, 0.143, WSW
R147	FORD WHOLE COMPANY I	196 SAN JOSE AV	CA CUPA Listings	Higher	766, 0.145, WSW
P148	SAN JOSE POLICE DEPT	1588 MONTEREY RD B	CA CERS HAZ WASTE, CA CUPA Listings	Lower	768, 0.145, NNW
P149	J & J COLLISION CENT	1565 MONTEREY RD	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	784, 0.148, NNW
P150	A2V AUTO REPAIR	1565 MONTEREY RD CEL	CA HAZMAT	Lower	784, 0.148, NNW
P151	J & J COLLISION CENT	1565 MONTEREY ROAD	FINDS, CA CUPA Listings, CA EMI, CA HAZMAT, CA...	Lower	784, 0.148, NNW
S152	IA 071813 CAL PHASE	1775 S MONTEREY RD 6	CA CUPA Listings	Higher	787, 0.149, ESE
S153	OUT OF BUSINESS	1775 MONTEREY RD SUI	CA HAZMAT	Higher	787, 0.149, ESE
S154	F & F STEEL & STAIRW	1775 MONTEREY RD STE	RCRA NonGen / NLR	Higher	787, 0.149, ESE
S155	SAN JOSE WOODWORKING	1775 MONTEREY RD SUI	CA CERS HAZ WASTE, CA NPDES, CA HAZMAT, CA CERS,...	Higher	787, 0.149, ESE

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S156	F & F STEEL & STAIRW	1775 MONTEREY RD, BL	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Higher	787, 0.149, ESE
S157	R&R REFRIGERATION &	1775 MONTEREY RD 66A	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	787, 0.149, ESE
S158	NELSON MATA FURNITUR	1775 MONTEREY RD 40D	CA CUPA Listings	Higher	787, 0.149, ESE
S159	MANUFAB	1775 MONTEREY RD #66	RCRA NonGen / NLR	Higher	787, 0.149, ESE
S160	F & F STEEL & STAIRW	1775 MONTEREY RD 42B	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	787, 0.149, ESE
S161	CAL AIR INC	1775 MONTEREY RD 66	CA SWEEPS UST	Higher	787, 0.149, ESE
S162	OUT OF BUSINESS	1775 MONTEREY RD SUI	CA HAZMAT	Higher	787, 0.149, ESE
S163	MANUFAB	1775 MONTEREY RD #66	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	787, 0.149, ESE
T164	DINAPOLI PROPERTY	1600 MONTEREY HWY	CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA...	Lower	799, 0.151, North
T165	CITY OF SAN JOSE-POL	1588 MONTEREY HWY ST	RCRA NonGen / NLR	Lower	799, 0.151, North
O166	NTZ, INC.	210 PHELAN AV	CA CERS HAZ WASTE, CA CERS	Lower	813, 0.154, ENE
O167	DIXIE MCDANIEL	210 PHELAN AVE.	CA HAZNET, CA HAZMAT, CA HWTS	Lower	813, 0.154, ENE
O168	AURA HARDWOOD LUMBER	210 PHELAN AV	CA CUPA Listings	Lower	813, 0.154, ENE
O169	NTZ INC DBA CA COLLE	210 PHELAN AVE	RCRA NonGen / NLR	Lower	813, 0.154, ENE
O170	CA COLLECTIVE	210 PHELAN AVE	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	813, 0.154, ENE
P171	SUN GARDEN PACKING C	1582 MONTEREY RD	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	820, 0.155, NNW
P172	SUN GARDEN CENTER LL	1566 MONTEREY ROAD	CA HAZNET, CA HAZMAT, CA HWTS	Lower	870, 0.165, NNW
P173	CHIPOTLE MEXICAN GRI	1566 MONTEREY HY STE	CA CUPA Listings, CA CERS	Lower	870, 0.165, NNW
U174	PUSATERI, JIM NUT SH	1590 LITTLE ORCHARD	CA HAZMAT	Higher	918, 0.174, WSW
V175	WESCO PAINT & SUPPLY	226 PHELAN AVE #A	RCRA NonGen / NLR	Lower	920, 0.174, ENE
V176	INDEPENDENT AUTO WOR	226 PHELAN STE D	CA CUPA Listings	Lower	920, 0.174, ENE
V177	PM AUTOWORKS	226 PHELAN AVE STE D	RCRA NonGen / NLR	Lower	920, 0.174, ENE
V178	VALLEY MUFFLERS SERV	226 PHELAN AV E	CA CUPA Listings	Lower	920, 0.174, ENE
V179	HOA'S AUTO BODY	226 PHELAN AV STE C	CA CUPA Listings	Lower	920, 0.174, ENE
V180	J&J LUNDSTROM BROTHE	226 PHELAN AVE	RCRA NonGen / NLR	Lower	920, 0.174, ENE
V181	EAST BAY COLOR SERVI	226 PHELAN AV A	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	920, 0.174, ENE
V182	ASR PERFORMANCE	226 PHELAN AVE UNIT	RCRA NonGen / NLR	Lower	920, 0.174, ENE
V183	EXCELLONE AUTO BODY	226 PHELAN AV G	CA CUPA Listings	Lower	920, 0.174, ENE
V184	T & S AUTO REPAIR	226 PHELAN AV E	CA HAZMAT	Lower	920, 0.174, ENE
V185	LESLEY VM AUTO BODY	226 PHELAN AV F	CA CUPA Listings	Lower	920, 0.174, ENE
V186	J&J LUNDSTROM BROTHE	226 PHELAN AVE UNIT	RCRA NonGen / NLR	Lower	920, 0.174, ENE
V187	N AND D AUTO BODY DE	226 PHELAN AVE STE H	RCRA NonGen / NLR	Lower	920, 0.174, ENE
V188	HOAS AUTO TOUCH-UP A	226 PHELAN AVE STE C	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Lower	920, 0.174, ENE
V189	GEMINI AUTO BODY & R	226 PHELAN AV G	CA CUPA Listings	Lower	920, 0.174, ENE
V190	P 2000 AUTO BODY	226 PHELAN AV D	CA CUPA Listings	Lower	920, 0.174, ENE
V191	OLIMPIA MISANGOS	226 PHELAN AV F	CA CUPA Listings	Lower	920, 0.174, ENE
V192	N & D AUTO BODY REPA	226 PHELAN AV H	CA CUPA Listings	Lower	920, 0.174, ENE
V193	O/B (EXCELLONE AUTO	226 PHELAN AV SUITE	CA HAZMAT	Lower	920, 0.174, ENE
V194	T & S AUTO REPAIR	226 PHELAN AVE STE E	RCRA NonGen / NLR	Lower	920, 0.174, ENE

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V195	VICTORIA AUTO REPAIR	226 PHELAN AV 2	CA CUPA Listings	Lower	920, 0.174, ENE
V196	TD AUTO BODY	226 PHELAN AV B	CA CUPA Listings	Lower	920, 0.174, ENE
V197	T & S AUTO REPAIR	226 PHELAN AV E	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	920, 0.174, ENE
S198	LMC METALS	1800 MONTEREY RD B	CA SWEEPS UST	Higher	920, 0.174, ESE
S199	SIMSMETAL AMERICA	1800 MONTEREY HIGHWA	CA LUST, CA HIST LUST, CA AST, CA CERS HAZ WASTE,...	Higher	920, 0.174, ESE
R200	FORD WHOLESALE CO	200 SAN JOSE AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA...	Higher	922, 0.175, SW
R201	DONALD RACACHO REFIN	210 SAN JOSE AV A&B	CA CUPA Listings	Higher	926, 0.175, WSW
W202	COTTAGE GROVE WELL 0		CA PFAS	Higher	929, 0.176, WNW
R203	SAN JOSE STERILIZED	201 SAN JOSE AV	CA CUPA Listings	Higher	944, 0.179, WSW
R204	SAN JOSE RAG CO.	201 SAN JOSE AVE	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese	Higher	944, 0.179, WSW
R205	SAN JOSE RAG CO	201 SAN JOSE AVE	CA LUST, CA HIST UST, CA HAZNET, CA HIST CORTESE,...	Higher	944, 0.179, WSW
W206	COTTAGE GROVE WELL 0		CA PFAS	Higher	957, 0.181, WNW
207	VALLEY RECYCLING 2	WEST SIDE OF SOUTH 7	CA SWF/LF, CA CERS	Lower	965, 0.183, NE
V208	GALAXY MOTOR SPORT I	242 PHELAN AVE # 2	RCRA NonGen / NLR	Lower	1021, 0.193, ENE
V209	GALAXY MOTOR SPORT I	242 PHELAN AV #2	CA CUPA Listings	Lower	1021, 0.193, ENE
V210	BILL BROWN CONSTRUCT	242 PHELAN AVE	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1021, 0.193, ENE
V211	BILL BROWN CONSTRUCT	242 PHELAN AV	CA CERS HAZ WASTE, CA CERS	Lower	1021, 0.193, ENE
V212	BILL BROWN CONSTRUCT	242 PHELAN AVE	RCRA NonGen / NLR	Lower	1021, 0.193, ENE
X213	VERIZON WIRELESS KEY	295 PHELAN AVE	CA CUPA Listings, CA CERS	Lower	1022, 0.194, NE
X214	OUT OF BUSINESS (PHE	295 PHELAN AV	CA CUPA Listings, CA HAZMAT	Lower	1022, 0.194, NE
X215	VERIZON WIRELESS KEY	295 PHELAN AV CELL	CA HAZMAT	Lower	1022, 0.194, NE
W216	COTTAGE GROVE WELL 0		CA PFAS	Higher	1029, 0.195, WNW
W217	SJW-COTTAGE GROVE ST	150 COTTAGE GROVE AV	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CERS,...	Higher	1030, 0.195, WNW
W218	SJW COTTAGE GROVE ST	150 COTTAGE GROVE AV	RCRA NonGen / NLR	Higher	1030, 0.195, WNW
U219	STUCCO SUPPLY CO SJ	1601 LITTLE ORCHARD	CA CUPA Listings, CA CERS	Higher	1031, 0.195, WSW
U220	D.H. SMITH TRUCK REP	1601 LITTLE ORCHARD	RCRA NonGen / NLR	Higher	1031, 0.195, WSW
U221	DAJON TRUCK REPAIR	1601 LITTLE ORCHARD	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	1031, 0.195, WSW
U222	MASTERS TRUCK & TRAI	1601 LITTLE ORCHARD	CA CUPA Listings	Higher	1031, 0.195, WSW
U223	DSW FAMILY PARTNERSH	1601 LITTLE ORCHARD	CA HAZNET, CA NPDES, CA HAZMAT, CA HWTS	Higher	1031, 0.195, WSW
V224	A & P AUTO REPAIR	255 PHELAN AV B	CA CUPA Listings	Lower	1034, 0.196, ENE
V225	OUT OF BUSINESS (A &	255 PHELAN AV B	CA CUPA Listings, CA HAZMAT	Lower	1034, 0.196, ENE
W226	COTTAGE GROVE WELL 0		CA PFAS	Higher	1038, 0.197, WNW
Y227	BAYOX INC	215 SAN JOSE AVE	CA HIST UST	Higher	1064, 0.202, WSW
Y228	UNION CARBIDE	215 SAN JOSE AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	1064, 0.202, WSW
V229	JORGE'S MUFFLERS & A	226 PHELAN E	CA CUPA Listings	Lower	1070, 0.203, ENE
Z230	A1 FURNITURE TOUCH U	210 SAN JOSE AV 17	CA HAZMAT	Higher	1082, 0.205, SW
Z231	SAN JOSE BUSINESS CE	210 SAN JOSE AVE STE	RCRA NonGen / NLR	Higher	1082, 0.205, SW
Z232	L&M STEERING	210 SAN JOSE AVE	RCRA-SQG, FINDS, ECHO	Higher	1082, 0.205, SW
Z233	BOBCAT BATTERIES	210 SAN JOSE AV #2	CA CUPA Listings, CA CERS	Higher	1082, 0.205, SW

MAPPED SITES SUMMARY

Target Property Address:
1669 MONTEREY ROAD
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
Z234	EVIRO-COMMERCIAL SWE	210 SAN JOSE AVE UNI	RCRA NonGen / NLR	Higher	1082, 0.205, SW
Z235	DONALD RACACHO REFIN	210 SAN JOSE AVE BLD	RCRA-SQG	Higher	1082, 0.205, SW
Z236	A-1 FURNITURE REPAIR	210 SAN JOSE AV 17	CA CERS HAZ WASTE, CA CUPA Listings	Higher	1082, 0.205, SW
Z237	ENVIRO-COMMERCIAL SW	210 SAN JOSE AV 5	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1082, 0.205, SW
Z238	A-1 FURNITURE	210 SAN JOSE AVE STE	RCRA NonGen / NLR	Higher	1082, 0.205, SW
Z239	R&P PAINTING CO.	210 SAN JOSE AVE STE	CA CERS HAZ WASTE	Higher	1082, 0.205, SW
AA240	BRAND'S AUTO	193 BARNARD AVE STE	RCRA NonGen / NLR	Higher	1095, 0.207, SW
AA241	PGK AUTO	193 BARNARD AV 4	CA CUPA Listings	Higher	1095, 0.207, SW
AA242	N-1 MACHINING	193 BARNARD AV 2	CA CUPA Listings	Higher	1095, 0.207, SW
AA243	SAN JOSE AUTO COLLIS	193 BARNARD AV 6	CA CERS HAZ WASTE, CA CUPA Listings	Higher	1095, 0.207, SW
AA244	BRAND'S AUTO	193 BARNARD AV STE 7	CA CUPA Listings	Higher	1095, 0.207, SW
AA245	BRAND'S AUTO	193 BARNARD AV STE 7	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1095, 0.207, SW
AA246	GONZALEZ AUTO SERVIC	193 BARNARD AV 4	CA CUPA Listings	Higher	1095, 0.207, SW
AA247	T-SAFETY AUTO REPAIR	193 BARNARD AV 4	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	1095, 0.207, SW
AA248	K K PRECISION MACHIN	193 BARNARD AV 8	CA CUPA Listings	Higher	1095, 0.207, SW
AA249	A & J PERFORMANCE	193 BARNARD AV 2	CA CUPA Listings	Higher	1095, 0.207, SW
AA250	OUTTBOX AUTOMOTIVE	193 BARNARD AVE STE	RCRA-VSQQ	Higher	1095, 0.207, SW
AA251	WRIGHT WAY AUTO REPA	193 BARNARD AV #5	CA CUPA Listings	Higher	1095, 0.207, SW
AA252	AUTO SMOG	193 BARNARD AV 8	CA CUPA Listings	Higher	1095, 0.207, SW
Y253	C & O PAINTING	228 SAN JOSE AVE	CA SWEEPS UST, CA HAZMAT	Higher	1130, 0.214, SW
AB254	AUTO WORLD PLUS	1490 MONTEREY RD	CA CUPA Listings	Lower	1135, 0.215, NNW
AB255	AUTO WORLD	1490 MONTEREY RD	CA SWEEPS UST, CA CUPA Listings, CA HAZMAT, CA...	Lower	1135, 0.215, NNW
V256	INDUSTRIAL METAL REC	260 PHELAN AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Lower	1139, 0.216, ENE
Y257	HANSON IRON	221 SAN JOSE AV	CA CUPA Listings, CA HAZMAT	Higher	1176, 0.223, WSW
Y258	OUT OF BUSINESS	217 SAN JOSE AV	CA EMI, CA HAZMAT	Higher	1176, 0.223, WSW
Y259	CAPP BROS	217 SAN JOSE AV	CA CUPA Listings, CA NPDES	Higher	1176, 0.223, WSW
Y260	TRU-COLOR CONCEPTS	217 SAN JOSE AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Higher	1176, 0.223, WSW
Y261	BELLA VISTA LANDSCAP	240 SAN JOSE AVE	CA CUPA Listings, CA PEST LIC	Higher	1187, 0.225, SW
262	VALLEY RECYCLING	1615 B SOUTH SEVENTH	CA SWF/LF, CA CERS	Lower	1207, 0.229, NE
263	SIMSMETAL AMERICA	1800 MONTEREY HWY	CA AST, CA WDS	Higher	1218, 0.231, ESE
AC264	FIRST VEHICLE SERVIC	198 BARNARD AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1249, 0.237, South
AC265	OUT OF BUSINESS (DHL	198 BARNARD AV	CA CUPA Listings, CA HAZMAT	Higher	1249, 0.237, South
AD266	STEADFAST ENTERPRISE	1837 MONTEREY ROAD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1249, 0.237, SE
AD267	NAVARRA AUTO & TRUCK	1837 MONTEREY RD	RCRA NonGen / NLR	Higher	1249, 0.237, SE
AB268	BIG 5 SPORTING GOODS	1472 MONTEREY ROAD	RCRA NonGen / NLR	Lower	1257, 0.238, NNW
AB269	BAY TRANSMISSIONS	1474 MONTEREY HWY	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1262, 0.239, NNW
AB270	MR STARTER	1475 MONTEREY HWY	CA HAZNET, CA HAZMAT, CA HWTS	Lower	1274, 0.241, NNW
Y271	ALPHA & OMEGA AUTOMO	223 SAN JOSE AVE	RCRA NonGen / NLR	Higher	1283, 0.243, WSW
Y272	ALPHA & OMEGA AUTOMO	223 SAN JOSE AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Higher	1283, 0.243, WSW

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Y273	ABC CARS	225 SAN JOSE AVE	CA CUPA Listings, CA NPDES, CA HAZMAT, CA CERS, CA...	Higher	1283, 0.243, WSW
Y274	ALPHA AND OMEGA AUTO	223 SAN JOSE AVE	CA CERS HAZ WASTE, CA CERS	Higher	1283, 0.243, WSW
Y275	ABC CARS	225 SAN JOSE AVE	RCRA NonGen / NLR	Higher	1283, 0.243, WSW
Y276	OUT OF BUSINESS	227 SAN JOSE AV	CA HAZMAT	Higher	1283, 0.243, WSW
AB277	LS AUTO REPAIR	1475 MONTEREY RD	RCRA NonGen / NLR	Lower	1296, 0.245, NNW
AB278	LS AUTO REPAIR	1475 MONTEREY RD	CA CUPA Listings, CA HWTS	Lower	1296, 0.245, NNW
AE279	LANGENDORF BAKERY	1695 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese, CA...	Lower	1393, 0.264, NE
AE280	LANGENDORF BAKERY	1695 S 7TH ST	CA LUST	Lower	1393, 0.264, NE
AE281	LANGENDORF BAKERY	1695 7TH	CA HIST CORTESE	Lower	1393, 0.264, NE
AF282	ABC RECYCLING, LLC S	215 LEO AVE.	CA SWF/LF, CA CUPA Listings	Higher	1400, 0.265, East
AF283	BUILDING 194 & FACIL	215 LEO	CA SWF/LF, CA HIST CORTESE, CA CERS	Higher	1400, 0.265, East
AF284	ATT RECYCLE DBA LEO	215 LEO AVE	CA SWF/LF, CA CERS HAZ WASTE, CA CUPA Listings, CA...	Higher	1400, 0.265, East
AD285	MONTEREY OFFICE BUIL	1887 MONTEREY HIGHWA	CA CPS-SLIC, CA CERS	Higher	1482, 0.281, SE
AG286	300 PHELAN	300 PHELAN	CA CPS-SLIC	Lower	1513, 0.287, ENE
AG287	SPARTAN GAS STATION	1684 7TH	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	1540, 0.292, ENE
AG288	SPARTAN GAS STATION	1684 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Higher	1540, 0.292, ENE
AH289	G I TRUCKING	1634 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Lower	1574, 0.298, NE
AH290	GI TRUCKING COMPANY	1634 7TH	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1574, 0.298, NE
AH291	G I TRUCKING	1634 S 7TH ST A&B	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST	Lower	1574, 0.298, NE
AI292	SCHERMAN PROPERTY	245 LEO AVE	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	1577, 0.299, East
AG293	HITEK PRODUCT FINISH	1704 S 7TH ST	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Higher	1609, 0.305, ENE
AI294	SPARTAN PLATING	275 LEO AVENUE	SEMS-ARCHIVE	Higher	1658, 0.314, East
AI295	SPARTAN PLATING	275 LEO AVENUE	CA RESPONSE, CA ENVIROSTOR, CA CUPA Listings, CA...	Higher	1658, 0.314, East
296	LEO CENTER	220, 240, 260 LEO AV	CA LUST, CA Cortese, CA CERS	Higher	1663, 0.315, ESE
AJ297	SUN GARDEN	1420 - 1600 MONTEREY	CA CPS-SLIC, CA CERS	Lower	1672, 0.317, NNW
AI298	PREMIER RECYCLE	260 LEO AVE	CA SWF/LF, CA CERS HAZ WASTE, CA CHMIRS, CA CUPA...	Higher	1684, 0.319, East
299	R & R PROCESSING	1805 LITTLE ORCHARD	CA ENVIROSTOR	Higher	1702, 0.322, SSW
AG300	ALKEN PROPERTIES	330 PHELAN AVE	CA LUST, CA CPS-SLIC, CA HIST LUST, CA Cortese, CA...	Higher	1727, 0.327, ENE
301	ALKEN PROPERTY	333 PHELAN AVE.	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1750, 0.331, ENE
AK302	L.J. KRZICH PIPELINE	326 PHELAN AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1788, 0.339, ENE
AL303	SOMMER PROPERTY	1540 7TH	CA HIST CORTESE	Higher	1798, 0.341, NNE
AL304	ROBERT SOMMER PROPER	1540 S 7TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	1798, 0.341, NNE
AL305	AMBERWOOD PRODUCTS,	1555 S 7TH ST	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...	Higher	1827, 0.346, NNE
AL306	MILLER RECYCLING	1555 S 7TH STREET	CA LUST, CA CUPA Listings, CA NPDES, CA HAZMAT, CA...	Higher	1827, 0.346, NNE
307	W.H. EBERT CORPORATI	1620 S 7TH ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	1843, 0.349, NE
308	STAUFFER CHEMICAL	1931 MONTEREY RD	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA HIST LUST,...	Higher	1851, 0.351, SE
309	MANTHEY NURSERY	327 SAN JOSE AVENUE	CA ENVIROSTOR	Higher	1853, 0.351, WSW
AM310	PACIFIC SHEET METAL	1776 S 7TH ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1869, 0.354, East
311	SAN JOSE RECYCLING &	291 BARNARD AVENUE	CA SWF/LF, CA CUPA Listings	Higher	1873, 0.355, SW

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AJ312	DOWNTOWN COLLEGE PRE	1402 MONTEREY RD.	CA CPS-SLIC, CA HAZMAT, CA CERS	Lower	1884, 0.357, NNW
AM313	LEO AVENUE - UPRR	300 LEO AVENUE	CA CPS-SLIC, CA CERS	Higher	1909, 0.362, East
AM314	MASSEI PROPERTY	1780 S 7TH ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1923, 0.364, East
AN315	LAUNCH PAD DEVELOPME	198 W ALMA AVE	CA DEED, CA HAZNET, CA NPDES, CA CERS, CA HWTS	Higher	1965, 0.372, WNW
AN316	ROCKETSHIP SEVEN	198 W. ALMA AVENUE	CA CPS-SLIC	Higher	1965, 0.372, WNW
AM317	STAPLETON-SPENCE	1810 S 7TH ST	CA LUST, CA HIST LUST	Higher	2003, 0.379, East
AM318	STAPLETON-SPENCE PAC	1810 S 7TH ST	CA LUST, CA SWEEPS UST, CA HIST UST	Higher	2003, 0.379, East
AM319	INDUSTRIAL METAL REC	1810 SOUTH 7TH STREE	CA LUST, CA Cortese, CA HIST CORTESE, CA NPDES, CA...	Higher	2003, 0.379, East
AK320	PLAYGROUND PRODUCTS	1761 SMITH AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	2053, 0.389, ENE
AO321	ALMADEN PROPERTY	1545 ALMADEN ROAD	CA ENVIROSTOR	Higher	2068, 0.392, WSW
AO322	LEW SMITH	1545 ALMADEN	SEMS	Higher	2068, 0.392, WSW
AO323	LOUIS SMITH PROPERTY	1545-1547 ALMADEN RD	CA CPS-SLIC, CA ENF, CA CERS	Higher	2068, 0.392, WSW
AP324	FORMER LOS GATOS ROO	1771 SMITH AVENUE	CA LUST, CA Cortese, CA CERS	Higher	2098, 0.397, ENE
AM325	VULCAN FORGE	1789 SMITH AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	2110, 0.400, East
326	THREE M AUTO WRECKER	1726 SMITH AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Higher	2119, 0.401, ENE
AP327	ACME VENDING INC	1777 SMITH	CA LUST, CA HIST CORTESE, CA CERS	Higher	2126, 0.403, ENE
AP328	ACME VENDING INC.	1777 SMITH AVE	CA LUST, CA HIST LUST, CA Cortese	Higher	2126, 0.403, ENE
329	L. L. HARDWOOD LUMBE	1801 SMITH AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2157, 0.409, East
330	FIGONI, GEORGE TRUST	1970 MONTEREY RD	CA LUST, CA HIST LUST, CA Cortese, CA EMI, CA HIST...	Higher	2165, 0.410, SE
331	NIETO PROPERTY	231 WEST ALMA STREET	CA CPS-SLIC	Higher	2238, 0.424, WNW
AP332	PLAYGROUND PRODUCTS	1778 SMITH AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2246, 0.425, ENE
AP333	VULCAN FORGE	1784 SMITH AVE	CA LUST, CA HIST LUST, CA Cortese, CA CUPA...	Higher	2294, 0.434, ENE
AQ334	PARISIAN BAKERY	1854 7TH ST S	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2336, 0.442, East
AQ335	PARISIAN DEPOT	1854 SO 7TH ST	CA LUST, CA HIST UST	Higher	2336, 0.442, East
336	DETRICK CORPORATION	412 LANO ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	2419, 0.458, SW
AR337	INDUSTRIAL FREIGHT	1641 S 10TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	2512, 0.476, NE
AR338	INDUSTRIAL FREIGHT	1641 10TH	CA HIST CORTESE	Higher	2512, 0.476, NE
AS339	UNITED PARCEL SERVIC	1999 SEVENTH ST	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Higher	2621, 0.496, ESE
AS340	UPS	1999 7TH	CA HIST CORTESE, CA Notify 65	Higher	2621, 0.496, ESE
341	UNIFLEX CIRCUITS, IN	1782 ANGELA STREET	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Higher	2661, 0.504, SSW
342	VIASYSTEMS TECHNOLOG	335 TURTLE CREEK CT	RCRA-LQG, CA ENVIROSTOR, ICIS, FINDS, CA EMI, CA...	Higher	2885, 0.546, SSW
343	WIT SALES & REFINING	538 PHELAN AVE 2	CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Higher	3567, 0.676, NE
AT344	GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	CA ENVIROSTOR, RCRA NonGen / NLR	Higher	3912, 0.741, SSE
AT345	GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	CA HAZNET, CA HWP, CA CERS, CA HWTS	Higher	3912, 0.741, SSE
346	LORENTZ BARREL AND D	1515 SOUTH 10TH STRE	CA BOND EXP. PLAN	Higher	4012, 0.760, ESE
347	3RD STREET DEVELOPME	1010 SOUTH 3RD STREE	CA ENVIROSTOR, CA VCP, CA NPDES, CA CIWQS	Lower	4198, 0.795, NNW
348	DON PEDRO CHABOYA ST	2240 SOUTH 7TH STREE	CA ENVIROSTOR, CA HIST CORTESE	Higher	4211, 0.798, ESE
349	THRIFTY #039 (ARCO #	545 ALMA ST	CA LUST, CA HIST LUST, CA HIST UST, CA HIST...	Higher	4264, 0.808, West
350	SJUSD-CORPORATION YA	2222 UNIFIED WY	CA ENVIROSTOR, CA LUST, CA SCH, CA CERS HAZ WASTE,Higher	Higher	5111, 0.968, South

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351	ERNESTO GALARZA ELEM	1610 BIRD AVENUE	CA ENVIROSTOR, CA SCH	Higher	5132, 0.972, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

EXECUTIVE SUMMARY

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
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

CA LIENS..... Environmental Liens Listing

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)

EXECUTIVE SUMMARY

MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA DRYCLEANERS.....	Cleaner Facilities
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
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 NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
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
CA RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

Lists of Federal NPL (Superfund) sites

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

A review of the NPL list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LORENTZ BARREL & DRU</i> Cerclis ID:: 901287 EPA Id: CAD029295706	<i>1515 S 10TH ST</i>	<i>NNE 1/4 - 1/2 (0.466 mi.)</i>	<i>0</i>	<i>9</i>

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

A review of the SEMS list, as provided by EDR, and dated 01/25/2022 has revealed that there are 2 SEMS 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>
<i>LORENTZ BARREL & DRU</i> Site ID: 0901287 EPA Id: CAD029295706	<i>1515 S 10TH ST</i>	<i>NNE 1/4 - 1/2 (0.466 mi.)</i>	<i>0</i>	<i>9</i>
<i>LEW SMITH</i> Site ID: 0902501 EPA Id: CAD981677222	<i>1545 ALMADEN</i>	<i>WSW 1/4 - 1/2 (0.392 mi.)</i>	<i>AO322</i>	<i>1530</i>

EXECUTIVE SUMMARY

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2022 has revealed that there are 2 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>
SPARTAN PLATING	275 LEO AVENUE	E 1/4 - 1/2 (0.314 mi.)	AI294	1369
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENCORE RECYCLING L Site ID: 0901541 EPA Id: CAD069124717	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159

Lists of Federal RCRA facilities undergoing Corrective Action

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 09/13/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENCORE RECYCLING L EPA ID:: CAD069124717	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159

Lists of Federal RCRA TSD facilities

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 09/13/2021 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-TSDF 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>
GLENCORE RECYCLING L EPA ID:: CAD069124717	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159

Lists of Federal RCRA generators

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 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENCORE RECYCLING L EPA ID:: CAD069124717	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159

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 09/13/2021 has revealed that there are 9 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>
SUPERIOR CHROME EPA ID:: CAR000273201	1616 POMONA AVE	WSW 0 - 1/8 (0.089 mi.)	J85	584
SUPERIOR CHROME EPA ID:: CAL921324916	1616 POMONA AVE	WSW 0 - 1/8 (0.089 mi.)	J86	587
CENTURY BUMPER CORP EPA ID:: CAD076321728	42 BERNARD AVE	SSE 0 - 1/8 (0.091 mi.)	L94	689
PLAS SYS EPA ID:: CAD983655937	184 BARNARD AVE	SSW 0 - 1/8 (0.108 mi.)	M108	722
L&M STEERING EPA ID:: CAD981433717	210 SAN JOSE AVE	SW 1/8 - 1/4 (0.205 mi.)	Z232	1131
DONALD RACACHO REFIN EPA ID:: CAP000088393	210 SAN JOSE AVE BLD	SW 1/8 - 1/4 (0.205 mi.)	Z235	1139

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY LAPPING INC	95 PHELAN AVE	NE 0 - 1/8 (0.075 mi.)	H57	516

EXECUTIVE SUMMARY

EPA ID:: CAR000188516

MICROTECH HERMETICS

EPA ID:: CAD982024549

95 PHELAN AVE UNIT 3

NE 0 - 1/8 (0.075 mi.)

H59

519

AUTO SPORT

EPA ID:: CAD982522351

1696 MONTEREY

ESE 0 - 1/8 (0.100 mi.)

F104

710

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-VSQG 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>
SUPERIOR WHEEL AND B EPA ID:: CAD057444200	186 SAN JOSE AVE	WSW 1/8 - 1/4 (0.130 mi.)	R137	801
OUTTABOX AUTOMOTIVE EPA ID:: CAR000283366	193 BARNARD AVE STE	SW 1/8 - 1/4 (0.207 mi.)	AA250	1165

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 11/19/2021 has revealed that there is 1 US ENG CONTROLS 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>
LORENTZ BARREL & DRU EPA ID:: CAD029295706 EPA ID:: CAD029295706	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 11/19/2021 has revealed that there is 1 US INST CONTROLS 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>
LORENTZ BARREL & DRU EPA ID:: CAD029295706	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9

EXECUTIVE SUMMARY

Lists of state- and tribal (Superfund) equivalent sites

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPARTAN PLATING Database: RESPONSE, Date of Government Version: 10/25/2021 Facility Id: 43340082 Status: No Further Action	275 LEO AVENUE	E 1/4 - 1/2 (0.314 mi.)	AI295	1370
STAUFFER CHEMICAL Database: RESPONSE, Date of Government Version: 10/25/2021 Facility Id: 43200020 Status: No Further Action	1931 MONTEREY RD	SE 1/4 - 1/2 (0.351 mi.)	308	1477

Lists of state- and tribal hazardous waste facilities

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 10/25/2021 has revealed that there are 15 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>
LORENTZ BARREL & DRU Facility Id: 43300026 Status: Active	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9
HITEK PRODUCT FINISH Facility Id: 71003036 Status: Inactive - Needs Evaluation	1704 S 7TH ST	ENE 1/4 - 1/2 (0.305 mi.)	AG293	1364
SPARTAN PLATING Facility Id: 43340082 Status: No Further Action	275 LEO AVENUE	E 1/4 - 1/2 (0.314 mi.)	AI295	1370
R & R PROCESSING Facility Id: 71002737 Status: Inactive - Needs Evaluation	1805 LITTLE ORCHARD	SSW 1/4 - 1/2 (0.322 mi.)	299	1403
STAUFFER CHEMICAL Facility Id: 43200020	1931 MONTEREY RD	SE 1/4 - 1/2 (0.351 mi.)	308	1477

EXECUTIVE SUMMARY

Status: No Further Action				
MANTHEY NURSERY	327 SAN JOSE AVENUE	WSW 1/4 - 1/2 (0.351 mi.)	309	1486
Facility Id: 70000095				
Status: Inactive - Needs Evaluation				
ALMADEN PROPERTY	1545 ALMADEN ROAD	WSW 1/4 - 1/2 (0.392 mi.)	AO321	1528
Facility Id: 43280117				
Status: Refer: RWQCB				
UNIFLEX CIRCUITS, IN	1782 ANGELA STREET	SSW 1/2 - 1 (0.504 mi.)	341	1633
Facility Id: 71003375				
Status: Inactive - Needs Evaluation				
VIASYSTEMS TECHNOLOG	335 TURTLE CREEK CT	SSW 1/2 - 1 (0.546 mi.)	342	1651
Facility Id: 71003531				
Status: Inactive - Needs Evaluation				
GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	SSE 1/2 - 1 (0.741 mi.)	AT344	1716
Facility Id: 80001780				
Status: Refer: RWQCB				
DON PEDRO CHABOYA ST	2240 SOUTH 7TH STREE	ESE 1/2 - 1 (0.798 mi.)	348	1799
Facility Id: 43470001				
Status: Refer: RWQCB				
SJUSD-CORPORATION YA	2222 UNIFIED WY	S 1/2 - 1 (0.968 mi.)	350	1802
Facility Id: 43820006				
Status: Inactive - Needs Evaluation				
ERNESTO GALARZA ELEM	1610 BIRD AVENUE	WSW 1/2 - 1 (0.972 mi.)	351	1835
Facility Id: 43010026				
Status: Certified				
Lower Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING L	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159
Facility Id: 80001655				
Status: No Further Action				
3RD STREET DEVELOPME	1010 SOUTH 3RD STREE	NNW 1/2 - 1 (0.795 mi.)	347	1788
Facility Id: 60001210				
Status: Certified				

Lists of state and tribal landfills and solid waste disposal facilities

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 7 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ABC RECYCLING, LLC S	215 LEO AVE.	E 1/4 - 1/2 (0.265 mi.)	AF282	1249
Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021				
Facility ID: 43-AN-0035				

EXECUTIVE SUMMARY

Facility ID: 43-AN-0036
 Facility ID: 43-AN-0037
 Facility ID: 43-AA-0038
 Facility ID: 43-AN-0042
 Operational Status: Absorbed
 Operational Status: Closed
 Operational Status: Active
 Operational Status: Planned
 Regulation Status: Surrendered
 Regulation Status: Notification
 Regulation Status: Proposed

BUILDING 194 & FACIL Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 43-AN-0038 Facility ID: 43-AN-0039 Operational Status: Active Regulation Status: Notification Regulation Status: Permitted	215 LEO	E 1/4 - 1/2 (0.265 mi.)	AF283	1258
ATT RECYCLE DBA LEO Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 43-AN-0040 Operational Status: Active Regulation Status: Notification	215 LEO AVE	E 1/4 - 1/2 (0.265 mi.)	AF284	1264
PREMIER RECYCLE Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 43-AN-0023 Operational Status: Active Regulation Status: Permitted	260 LEO AVE	E 1/4 - 1/2 (0.319 mi.)	AI298	1379
SAN JOSE RECYCLING & Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 43-AN-0002 Operational Status: Closed Regulation Status: Permitted	291 BARNARD AVENUE	SW 1/4 - 1/2 (0.355 mi.)	311	1496

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY RECYCLING 2 Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 43-AN-0034 Operational Status: Active Regulation Status: Permitted	WEST SIDE OF SOUTH 7	NE 1/8 - 1/4 (0.183 mi.)	207	1052
VALLEY RECYCLING Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 43-AN-0028 Operational Status: Active Regulation Status: Permitted	1615 B SOUTH SEVENTH	NE 1/8 - 1/4 (0.229 mi.)	262	1181

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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 51 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>
GENERAL TRUCK AUTO Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 07S1E21L01F	1697 POMONA AVE	SSW 0 - 1/8 (0.114 mi.)	M118	744
ALL STICK AND GEARS Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	1697 POMONA AVE	SSW 0 - 1/8 (0.114 mi.)	M119	745
JESSE TRANSMISSION Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/06/2021 Date Closed: 12/28/1995 Global Id: T0608501770 SCVWD ID: 07S1E21F05F Status: Completed - Case Closed	1775 MONTEREY HWY ST	SE 1/8 - 1/4 (0.125 mi.)	L128	777
P&G INVESTMENT COMPA Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/28/1995	1775 MONTEREY BLDG.	SE 1/8 - 1/4 (0.125 mi.)	L132	785
FORD WHOLESALE 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: 12/06/2021 Facility Status: Case Closed Date Closed: 10/16/1998 Global Id: T0608501846 SCVWD ID: 07S1E21E02F date9: 10/16/1998 Status: Completed - Case Closed	199 SAN JOSE AVE	WSW 1/8 - 1/4 (0.143 mi.)	R146	845
SIMSMETAL AMERICA 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: 12/06/2021 Facility Status: Pollution Characterization Global Id: T0608500837 SCVWD ID: 07S1E21G02F Status: Completed - Case Closed	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
SAN JOSE RAG CO. Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 1/17/1995	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R204	1039
SAN JOSE RAG CO Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/06/2021	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R205	1040

EXECUTIVE SUMMARY

Date Closed: 01/17/1995
 Global Id: T0608501185
 SCVWD ID: 07S1E21E01F
 Status: Completed - Case Closed

UNION CARBIDE	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 06/24/1993				
Global Id: T0608501473				
SCVWD ID: 07S1E21M01F				
date9: 6/24/1993				
Status: Completed - Case Closed				
SPARTAN GAS STATION	1684 7TH	ENE 1/4 - 1/2 (0.292 mi.)	AG287	1286
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T0608501343				
Status: Completed - Case Closed				
SPARTAN GAS STATION	1684 S 7TH ST	ENE 1/4 - 1/2 (0.292 mi.)	AG288	1302
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Pollution Characterization				
SCVWD ID: 07S1E21B04F				
SCHERMAN PROPERTY	245 LEO AVE	E 1/4 - 1/2 (0.299 mi.)	AI292	1344
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 10/20/2003				
Global Id: T0608501320				
SCVWD ID: 07S1E21G03F				
date9: 10/20/2003				
Status: Completed - Case Closed				
LEO CENTER	220, 240, 260 LEO AV	ESE 1/4 - 1/2 (0.315 mi.)	296	1376
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T10000007689				
Status: Completed - Case Closed				
ALKEN PROPERTIES	330 PHELAN AVE	ENE 1/4 - 1/2 (0.327 mi.)	AG300	1404
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 06/28/1995				
Global Id: T0608500723				
SCVWD ID: 07S1E21B05F				
date9: 6/28/1995				
Status: Completed - Case Closed				
ALKEN PROPERTY	333 PHELAN AVE.	ENE 1/4 - 1/2 (0.331 mi.)	301	1408
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: 12/06/2021				
Facility Status: Pollution Characterization				
Global Id: T0608545868				

EXECUTIVE SUMMARY

SCVWD ID: 07S1E21B06F
Status: Completed - Case Closed

<p>L.J. KRZICH PIPELINE 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: 12/06/2021 Facility Status: Case Closed Date Closed: 03/08/1996 Global Id: T0608500836 SCVWD ID: 07S1E21B01F date9: 3/8/1996 Status: Completed - Case Closed</p>	<p>326 PHELAN AVE</p>	<p>ENE 1/4 - 1/2 (0.339 mi.)</p>	<p>AK302</p>	<p>1418</p>
<p>ROBERT SOMMER PROPER 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: 12/06/2021 Facility Status: Case Closed Date Closed: 01/21/2000 Global Id: T0608501644 SCVWD ID: 07S1E16Q02F date9: 1/21/2000 Status: Completed - Case Closed</p>	<p>1540 S 7TH ST</p>	<p>NNE 1/4 - 1/2 (0.341 mi.)</p>	<p>AL304</p>	<p>1422</p>
<p>AMBERWOOD PRODUCTS, Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 5/21/1993</p>	<p>1555 S 7TH ST</p>	<p>NNE 1/4 - 1/2 (0.346 mi.)</p>	<p>AL305</p>	<p>1441</p>
<p>MILLER RECYCLING Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/06/2021 Date Closed: 05/21/1993 Global Id: T0608501000 SCVWD ID: 07S1E16P01F Status: Completed - Case Closed</p>	<p>1555 S 7TH STREET</p>	<p>NNE 1/4 - 1/2 (0.346 mi.)</p>	<p>AL306</p>	<p>1446</p>
<p>W.H. EBERT CORPORATI 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: 12/06/2021 Facility Status: Case Closed Date Closed: 10/29/2002 Global Id: T0608502453 SCVWD ID: 07S1E21B08F date9: 10/29/2002 Status: Completed - Case Closed</p>	<p>1620 S 7TH ST</p>	<p>NE 1/4 - 1/2 (0.349 mi.)</p>	<p>307</p>	<p>1456</p>
<p>STAUFFER CHEMICAL 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: 12/06/2021 Facility Id: 43-1399 Facility Status: Case Closed Date Closed: 01/01/1985 Global Id: T0608501374 SCVWD ID: 07S1E21K01F date9: 2/18/1992</p>	<p>1931 MONTEREY RD</p>	<p>SE 1/4 - 1/2 (0.351 mi.)</p>	<p>308</p>	<p>1477</p>

EXECUTIVE SUMMARY

date9: 1/1/1985				
Status: Completed - Case Closed				
PACIFIC SHEET METAL	1776 S 7TH ST	E 1/4 - 1/2 (0.354 mi.)	AM310	1487
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: 12/06/2021				
Facility Status: Pollution Characterization				
Date Closed: 06/29/2010				
Global Id: T0608501018				
SCVWD ID: 07S1E21H03F				
Status: Completed - Case Closed				
MASSEI PROPERTY	1780 S 7TH ST	E 1/4 - 1/2 (0.364 mi.)	AM314	1500
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 09/12/1996				
Global Id: T0608568378				
SCVWD ID: 07S1E21H06F				
date9: 9/12/1996				
Status: Completed - Case Closed				
STAPLETON-SPENCE	1810 S 7TH ST	E 1/4 - 1/2 (0.379 mi.)	AM317	1509
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Remedial action (cleanup) Underway				
STAPLETON-SPENCE PAC	1810 S 7TH ST	E 1/4 - 1/2 (0.379 mi.)	AM318	1510
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E16E01F				
INDUSTRIAL METAL REC	1810 SOUTH 7TH STREE	E 1/4 - 1/2 (0.379 mi.)	AM319	1511
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T0608501372				
Status: Completed - Case Closed				
PLAYGROUND PRODUCTS	1761 SMITH AVE	ENE 1/4 - 1/2 (0.389 mi.)	AK320	1524
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 04/07/1999				
Global Id: T0608501062				
SCVWD ID: 07S1E21A02F				
date9: 4/7/1999				
Status: Completed - Case Closed				
FORMER LOS GATOS ROO	1771 SMITH AVENUE	ENE 1/4 - 1/2 (0.397 mi.)	AP324	1541
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/06/2021				
Date Closed: 04/10/2012				
Global Id: T10000003603				
SCVWD ID: 07S1E21A08F				
Status: Completed - Case Closed				
VULCAN FORGE	1789 SMITH AVE	E 1/4 - 1/2 (0.400 mi.)	AM325	1544
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: 12/06/2021				

EXECUTIVE SUMMARY

Facility Status: Pollution Characterization

Global Id: T0608501567

SCVWD ID: 07S1E21H07F

Status: Completed - Case Closed

ACME VENDING INC	1777 SMITH	ENE 1/4 - 1/2 (0.403 mi.)	AP327	1570
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/06/2021				
Date Closed: 10/23/1995				
Global Id: T0608500099				
SCVWD ID: 07S1E21H04F				
Status: Completed - Case Closed				
ACME VENDING INC.	1777 SMITH AVE	ENE 1/4 - 1/2 (0.403 mi.)	AP328	1572
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/23/1995				
L. L. HARDWOOD LUMBE	1801 SMITH AVE	E 1/4 - 1/2 (0.409 mi.)	329	1573
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 11/08/1996				
Global Id: T0608500819				
SCVWD ID: 07S1E21H01F				
date9: 11/8/1996				
Status: Completed - Case Closed				
FIGONI, GEORGE TRUST	1970 MONTEREY RD	SE 1/4 - 1/2 (0.410 mi.)	330	1576
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: 12/06/2021				
Facility Status: Pollution Characterization				
Global Id: T0608500677				
SCVWD ID: 07S1E21K02F				
Status: Completed - Case Closed				
PLAYGROUND PRODUCTS	1778 SMITH AVE	ENE 1/4 - 1/2 (0.425 mi.)	AP332	1594
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 04/07/1999				
Global Id: T0608501628				
SCVWD ID: 07S1E21A05F				
date9: 4/7/1999				
Status: Completed - Case Closed				
VULCAN FORGE	1784 SMITH AVE	ENE 1/4 - 1/2 (0.434 mi.)	AP333	1597
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: 12/06/2021				
Facility Status: Case Closed				
Date Closed: 01/23/2001				
Global Id: T0608502047				
SCVWD ID: 07S1E21H05F				
date9: 1/23/2001				
Status: Completed - Case Closed				
PARISIAN BAKERY	1854 7TH ST S	E 1/4 - 1/2 (0.442 mi.)	AQ334	1603
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/06/2021				

EXECUTIVE SUMMARY

Facility Id: 43-1937
 Facility Status: Case Closed
 Global Id: T0608501824
 date9: 12/11/1996
 Status: Completed - Case Closed

PARISIAN DEPOT **1854 SO 7TH ST** **E 1/4 - 1/2 (0.442 mi.)** **AQ335** **1606**
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Date Closed: 12/11/1996
 SCVWD ID: 07S1E21H02F

DETRICK CORPORATION **412 LANO ST** **SW 1/4 - 1/2 (0.458 mi.)** **336** **1607**
 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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 06/27/1996
 Global Id: T0608500979
 SCVWD ID: 07S1E20R02F
 date9: 6/27/1996
 Status: Completed - Case Closed

INDUSTRIAL FREIGHT **1641 S 10TH ST** **NE 1/4 - 1/2 (0.476 mi.)** **AR337** **1610**
 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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 06/26/1996
 Global Id: T0608500746
 SCVWD ID: 07S1E21B02F
 date9: 6/26/1996
 Status: Completed - Case Closed

UNITED PARCEL SERVIC **1999 SEVENTH ST** **ESE 1/4 - 1/2 (0.496 mi.)** **AS339** **1630**
 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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 08/18/1997
 Global Id: T0608502009
 SCVWD ID: 07S1E21J02F
 date9: 8/18/1997
 Status: Completed - Case Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FROST FARMS Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/06/2021 Facility Id: 43-1762 Facility Status: Case Closed Global Id: T0608501695 date9: 11/5/1996 Status: Completed - Case Closed	8194 MONTEREY RD	NNE 0 - 1/8 (0.034 mi.)	B25	110
AN JAN FEED & PET SU 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: 12/06/2021	1633 S. 1ST	N 0 - 1/8 (0.062 mi.)	E42	485

EXECUTIVE SUMMARY

Facility Status: Preliminary site assessment underway
 Date Closed: 04/03/2009
 Global Id: T0608501729
 SCVWD ID: 07S1E21F04F
 Status: Completed - Case Closed

SAN JOSE HONDA **1610 MONTEREY ST** **N 0 - 1/8 (0.073 mi.)** **E52** **499**

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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 01/22/1997
 Global Id: T0608501178
 SCVWD ID: 07S1E21F02F
 date9: 1/22/1997
 Status: Completed - Case Closed

DINAPOLI PROPERTY **1600 MONTEREY HWY** **N 1/8 - 1/4 (0.151 mi.)** **T164** **909**

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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 09/05/2001
 Global Id: T0608502394
 SCVWD ID: 07S1E21C03F
 date9: 9/5/2001
 Status: Completed - Case Closed

SUN GARDEN PACKING C **1582 MONTEREY RD** **NNW 1/8 - 1/4 (0.155 mi.)** **P171** **927**

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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 10/16/2002
 Global Id: T0608501382
 SCVWD ID: 07S1E21C01F
 date9: 10/16/2002
 Status: Completed - Case Closed

BAY TRANSMISSIONS **1474 MONTEREY HWY** **NNW 1/8 - 1/4 (0.239 mi.)** **AB269** **1211**

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: 12/06/2021
 Facility Status: Case Closed
 Date Closed: 10/16/2002
 Global Id: T0608501631
 SCVWD ID: 07S1E21C02F
 date9: 10/16/2002
 Status: Completed - Case Closed

LANGENDORF BAKERY **1695 S 7TH ST** **NE 1/4 - 1/2 (0.264 mi.)** **AE279** **1243**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 12/06/2021
 Facility Status: Case Closed
 Global Id: T0608500822
 date9: 6/29/1999
 Status: Completed - Case Closed

LANGENDORF BAKERY **1695 S 7TH ST** **NE 1/4 - 1/2 (0.264 mi.)** **AE280** **1248**

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

EXECUTIVE SUMMARY

Date Closed: 06/29/1999
SCVWD ID: 07S1E21B03F

GI TRUCKING Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	1634 S 7TH ST	NE 1/4 - 1/2 (0.298 mi.)	AH289	1304
GI TRUCKING COMPANY Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0608501832 Status: Completed - Case Closed	1634 7TH	NE 1/4 - 1/2 (0.298 mi.)	AH290	1305
GI TRUCKING Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 07S1E21B07F	1634 S 7TH ST A&B	NE 1/4 - 1/2 (0.298 mi.)	AH291	1312

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 13 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>
POMONA AVE - FORMER Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000010993	POMONA AVE	W 0 - 1/8 (0.095 mi.)	J95	692
ALL STICK AND GEARS Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: T0608535747	1697 POMONA AVE	SSW 0 - 1/8 (0.114 mi.)	M119	745
MONTEREY OFFICE BUIL Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: T10000007712	1887 MONTEREY HIGHWA	SE 1/4 - 1/2 (0.281 mi.)	AD285	1285
ALKEN PROPERTIES Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: SL0608546399	330 PHELAN AVE	ENE 1/4 - 1/2 (0.327 mi.)	AG300	1404
LEO AVENUE - UPRR Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000009269	300 LEO AVENUE	E 1/4 - 1/2 (0.362 mi.)	AM313	1499
ROCKETSHIP SEVEN Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: T10000003616	198 W. ALMA AVENUE	WNW 1/4 - 1/2 (0.372 mi.)	AN316	1509
LOUIS SMITH PROPERTY Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed	1545-1547 ALMADEN RD	WSW 1/4 - 1/2 (0.392 mi.)	AO323	1532

EXECUTIVE SUMMARY

Facility Id: SL18241662

Global Id: SL18241662

NIETO PROPERTY 231 WEST ALMA STREET WNW 1/4 - 1/2 (0.424 mi.) 331 1593
 Database: CPS-SLIC, Date of Government Version: 12/06/2021
 Facility Status: Open - Site Assessment
 Global Id: T10000014485

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PICK N PULL AUTO DIS Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Site Assessment Global Id: T10000017226	1675 MONTEREY HWY	E 0 - 1/8 (0.020 mi.)	C14	100
GLENCORE RECYCLING L Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: T10000009004	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159
300 PHELAN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0998	300 PHELAN	ENE 1/4 - 1/2 (0.287 mi.)	AG286	1286
SUN GARDEN Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Site Assessment Global Id: T10000003585	1420 - 1600 MONTEREY	NNW 1/4 - 1/2 (0.317 mi.)	AJ297	1378
DOWNTOWN COLLEGE PRE Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000009516	1402 MONTEREY RD.	NNW 1/4 - 1/2 (0.357 mi.)	AJ312	1498

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 36 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>
ALL STICK AND GEARS SCVWD ID: 07S1E21L01	1697 POMONA AVE	SSW 0 - 1/8 (0.114 mi.)	M119	745
P&G INVESTMENT COMPA SCVWD ID: 07S1E21F05	1775 MONTEREY BLDG.	SE 1/8 - 1/4 (0.125 mi.)	L132	785
FORD WHOLESALE SCVWD ID: 07S1E21E02	199 SAN JOSE AVE	WSW 1/8 - 1/4 (0.143 mi.)	R146	845
SIMSMETAL AMERICA SCVWD ID: 07S1E21G02	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
SAN JOSE RAG CO. SCVWD ID: 07S1E21E01	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R204	1039
UNION CARBIDE SCVWD ID: 07S1E21M01	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120
SPARTAN GAS STATION	1684 S 7TH ST	ENE 1/4 - 1/2 (0.292 mi.)	AG288	1302

EXECUTIVE SUMMARY

SCVWD ID: 07S1E21B04				
SCHERMAN PROPERTY	245 LEO AVE	E 1/4 - 1/2 (0.299 mi.)	AI292	1344
SCVWD ID: 07S1E21G03				
ALKEN PROPERTIES	330 PHELAN AVE	ENE 1/4 - 1/2 (0.327 mi.)	AG300	1404
SCVWD ID: 07S1E21B05				
ALKEN PROPERTY	333 PHELAN AVE.	ENE 1/4 - 1/2 (0.331 mi.)	301	1408
SCVWD ID: 07S1E21B06				
L.J. KRZICH PIPELINE	326 PHELAN AVE	ENE 1/4 - 1/2 (0.339 mi.)	AK302	1418
SCVWD ID: 07S1E21B01				
ROBERT SOMMER PROPER	1540 S 7TH ST	NNE 1/4 - 1/2 (0.341 mi.)	AL304	1422
SCVWD ID: 07S1E16Q02				
AMBERWOOD PRODUCTS,	1555 S 7TH ST	NNE 1/4 - 1/2 (0.346 mi.)	AL305	1441
SCVWD ID: 07S1E16P01				
W.H. EBERT CORPORATI	1620 S 7TH ST	NE 1/4 - 1/2 (0.349 mi.)	307	1456
SCVWD ID: 07S1E21B08				
STAUFFER CHEMICAL	1931 MONTEREY RD	SE 1/4 - 1/2 (0.351 mi.)	308	1477
SCVWD ID: 07S1E21K01				
PACIFIC SHEET METAL	1776 S 7TH ST	E 1/4 - 1/2 (0.354 mi.)	AM310	1487
SCVWD ID: 07S1E21H03				
MASSEI PROPERTY	1780 S 7TH ST	E 1/4 - 1/2 (0.364 mi.)	AM314	1500
SCVWD ID: 07S1E21H06				
STAPLETON-SPENCE	1810 S 7TH ST	E 1/4 - 1/2 (0.379 mi.)	AM317	1509
SCVWD ID: 07S1E16E01				
PLAYGROUND PRODUCTS	1761 SMITH AVE	ENE 1/4 - 1/2 (0.389 mi.)	AK320	1524
SCVWD ID: 07S1E21A02				
VULCAN FORGE	1789 SMITH AVE	E 1/4 - 1/2 (0.400 mi.)	AM325	1544
SCVWD ID: 07S1E21H07				
ACME VENDING INC.	1777 SMITH AVE	ENE 1/4 - 1/2 (0.403 mi.)	AP328	1572
SCVWD ID: 07S1E21H04				
L. L. HARDWOOD LUMBE	1801 SMITH AVE	E 1/4 - 1/2 (0.409 mi.)	329	1573
SCVWD ID: 07S1E21H01				
FIGONI, GEORGE TRUST	1970 MONTEREY RD	SE 1/4 - 1/2 (0.410 mi.)	330	1576
SCVWD ID: 07S1E21K02				
PLAYGROUND PRODUCTS	1778 SMITH AVE	ENE 1/4 - 1/2 (0.425 mi.)	AP332	1594
SCVWD ID: 07S1E21A05				
VULCAN FORGE	1784 SMITH AVE	ENE 1/4 - 1/2 (0.434 mi.)	AP333	1597
SCVWD ID: 07S1E21H05				
PARISIAN BAKERY	1854 7TH ST S	E 1/4 - 1/2 (0.442 mi.)	AQ334	1603
SCVWD ID: 07S1E21H02				
DETRICK CORPORATION	412 LANO ST	SW 1/4 - 1/2 (0.458 mi.)	336	1607
SCVWD ID: 07S1E20R02				
INDUSTRIAL FREIGHT	1641 S 10TH ST	NE 1/4 - 1/2 (0.476 mi.)	AR337	1610
SCVWD ID: 07S1E21B02				
UNITED PARCEL SERVIC	1999 SEVENTH ST	ESE 1/4 - 1/2 (0.496 mi.)	AS339	1630
SCVWD ID: 07S1E21J02				
Lower Elevation	Address	Direction / Distance	Map ID	Page
AN JAN FEED & PET SU	1633 S. 1ST	N 0 - 1/8 (0.062 mi.)	E42	485

EXECUTIVE SUMMARY

SCVWD ID: 07S1E21F04				
SAN JOSE HONDA	1610 MONTEREY ST	N 0 - 1/8 (0.073 mi.)	E52	499
SCVWD ID: 07S1E21F02				
DINAPOLI PROPERTY	1600 MONTEREY HWY	N 1/8 - 1/4 (0.151 mi.)	T164	909
SCVWD ID: 07S1E21C03				
SUN GARDEN PACKING C	1582 MONTEREY RD	NNW 1/8 - 1/4 (0.155 mi.)	P171	927
SCVWD ID: 07S1E21C01				
BAY TRANSMISSIONS	1474 MONTEREY HWY	NNW 1/8 - 1/4 (0.239 mi.)	AB269	1211
SCVWD ID: 07S1E21C02				
LANGENDORF BAKERY	1695 S 7TH ST	NE 1/4 - 1/2 (0.264 mi.)	AE279	1243
SCVWD ID: 07S1E21B03				
G I TRUCKING	1634 S 7TH ST	NE 1/4 - 1/2 (0.298 mi.)	AH289	1304
SCVWD ID: 07S1E21B07				

Lists of state and tribal registered storage tanks

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 2 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>
SIMSMETAL AMERICA	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
Database: AST, Date of Government Version: 07/06/2016				
SIMSMETAL AMERICA	1800 MONTEREY HWY	ESE 1/8 - 1/4 (0.231 mi.)	263	1184
Database: AST, Date of Government Version: 07/06/2016				

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>
LORENTZ BARREL & DRU	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9

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 10/18/2021 has revealed that there are 44 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>
SAN JOSE GENERATOR	40 SAN JOSE AV	W 0 - 1/8 (0.013 mi.)	A4	80
CRS DRYWALL INC	135 SAN JOSE AV	W 0 - 1/8 (0.055 mi.)	D34	120
B & J TRANSMISSIONS	65 SAN JOSE AV	W 0 - 1/8 (0.057 mi.)	D38	128
MARKET AUTO & TRUCK	140 SAN JOSE AV	WSW 0 - 1/8 (0.072 mi.)	G47	494
TAN AUTO REPAIR	175 SAN JOSE AV	WSW 0 - 1/8 (0.100 mi.)	G102	702
RCREFINISHING	1617 POMONA AVE	WSW 0 - 1/8 (0.109 mi.)	J109	724
VEGA'S TRANSMISSIONS	1697 POMONA AV STE 3	SSW 0 - 1/8 (0.114 mi.)	M122	750
CHARRON METALS CORP	1675 POMONA AVE	SW 1/8 - 1/4 (0.130 mi.)	Q135	787
SAN JOSE WOODWORKING	1775 MONTEREY RD SUI	ESE 1/8 - 1/4 (0.149 mi.)	S155	872
F & F STEEL & STAIRW	1775 MONTEREY RD, BL	ESE 1/8 - 1/4 (0.149 mi.)	S156	877
R&R REFRIGERATION &	1775 MONTEREY RD 66A	ESE 1/8 - 1/4 (0.149 mi.)	S157	887
F & F STEEL & STAIRW	1775 MONTEREY RD 42B	ESE 1/8 - 1/4 (0.149 mi.)	S160	893
MANUFAB	1775 MONTEREY RD #66	ESE 1/8 - 1/4 (0.149 mi.)	S163	897
SIMSMETAL AMERICA	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
FORD WHOLESALE CO	200 SAN JOSE AVE	SW 1/8 - 1/4 (0.175 mi.)	R200	1022
DAJON TRUCK REPAIR	1601 LITTLE ORCHARD	WSW 1/8 - 1/4 (0.195 mi.)	U221	1095
A-1 FURNITURE REPAIR	210 SAN JOSE AV 17	SW 1/8 - 1/4 (0.205 mi.)	Z236	1141
ENVIRO-COMMERCIAL SW	210 SAN JOSE AV 5	SW 1/8 - 1/4 (0.205 mi.)	Z237	1143
R&P PAINTING CO.	210 SAN JOSE AVE STE	SW 1/8 - 1/4 (0.205 mi.)	Z239	1148
SAN JOSE AUTO COLLIS	193 BARNARD AV 6	SW 1/8 - 1/4 (0.207 mi.)	AA243	1153
BRAND'S AUTO	193 BARNARD AV STE 7	SW 1/8 - 1/4 (0.207 mi.)	AA245	1156
T-SAFETY AUTO REPAIR	193 BARNARD AV 4	SW 1/8 - 1/4 (0.207 mi.)	AA247	1161
TRU-COLOR CONCEPTS	217 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y260	1179
STEADFAST ENTERPRISE	1837 MONTEREY ROAD	SE 1/8 - 1/4 (0.237 mi.)	AD266	1190
ALPHA AND OMEGA AUTO	223 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y274	1227
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAC PEREZ & SON STRE	6 SAN JOSE AV	N 0 - 1/8 (0.012 mi.)	B3	76
FINISHMASTER, INC. #	1660 MONTEREY RD	NE 0 - 1/8 (0.020 mi.)	C6	85
GLENCORE RECYCLING L	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159
ADVANCE AUTO TECH	1611 MONTEREY RD	N 0 - 1/8 (0.073 mi.)	E53	503
DAN CAPUTO CO	95 PHELAN AVE STE 1	NE 0 - 1/8 (0.075 mi.)	H62	525
R A M PRODUCTS	75 PHELAN AV 2	NE 0 - 1/8 (0.075 mi.)	H64	532
J'S FINISHING	95 PHELAN AV STE 1	NE 0 - 1/8 (0.075 mi.)	H68	542
K K PRECISION MACHIN	115 PHELAN AV 1	ENE 0 - 1/8 (0.085 mi.)	H79	569
EMINENCE FRONTS GRAP	115 PHELAN AVE STE 9	ENE 0 - 1/8 (0.085 mi.)	H80	576
LEE DIESEL SERVICE	88 PHELAN AV	ENE 0 - 1/8 (0.113 mi.)	O114	738
MONTEREY RADIATOR	1575 MONTEREY RD	NNW 1/8 - 1/4 (0.135 mi.)	P139	805
CLEVER AND QUICK MAC	1575 MONTEREY RD	NNW 1/8 - 1/4 (0.135 mi.)	P140	826
SAN JOSE POLICE DEPT	1588 MONTEREY RD B	NNW 1/8 - 1/4 (0.145 mi.)	P148	850
NTZ, INC.	210 PHELAN AV	ENE 1/8 - 1/4 (0.154 mi.)	O166	917
EAST BAY COLOR SERVI	226 PHELAN AV A	ENE 1/8 - 1/4 (0.174 mi.)	V181	952
HOAS AUTO TOUCH-UP A	226 PHELAN AVE STE C	ENE 1/8 - 1/4 (0.174 mi.)	V188	966
T & S AUTO REPAIR	226 PHELAN AV E	ENE 1/8 - 1/4 (0.174 mi.)	V197	980
BILL BROWN CONSTRUCT	242 PHELAN AV	ENE 1/8 - 1/4 (0.193 mi.)	V211	1060
INDUSTRIAL METAL REC	260 PHELAN AVE	ENE 1/8 - 1/4 (0.216 mi.)	V256	1173

EXECUTIVE SUMMARY

CA PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the CA PFAS list, as provided by EDR, and dated 12/06/2021 has revealed that there are 4 CA PFAS 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>
COTTAGE GROVE WELL 0		WNW 1/8 - 1/4 (0.176 mi.)	W202	1030
COTTAGE GROVE WELL 0		WNW 1/8 - 1/4 (0.181 mi.)	W206	1044
COTTAGE GROVE WELL 0		WNW 1/8 - 1/4 (0.195 mi.)	W216	1071
COTTAGE GROVE WELL 0		WNW 1/8 - 1/4 (0.197 mi.)	W226	1111

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 12 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>
TRANSON AUTO REPAIR Status: A Tank Status: A Comp Number: 400560	120 SAN JOSE AVE	WSW 0 - 1/8 (0.033 mi.)	D24	109
LEISURE PRODUCTS SYS Comp Number: 402185	64 BARNARD AVE 64A	S 0 - 1/8 (0.099 mi.)	N98	696
BERTOLDO'S CUSTOM WO Status: A Tank Status: A Comp Number: 403939	64 BARNARD AVE 64B	S 0 - 1/8 (0.099 mi.)	N99	697
FORD WHOLESALE Comp Number: 400545	199 SAN JOSE AVE	WSW 1/8 - 1/4 (0.143 mi.)	R146	845
CAL AIR INC Comp Number: 401575	1775 MONTEREY RD 66	ESE 1/8 - 1/4 (0.149 mi.)	S161	896
LMC METALS Comp Number: 405244	1800 MONTEREY RD B	ESE 1/8 - 1/4 (0.174 mi.)	S198	992
FORD WHOLESALE CO Comp Number: 404454	200 SAN JOSE AVE	SW 1/8 - 1/4 (0.175 mi.)	R200	1022
UNION CARBIDE Comp Number: 400005	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120
C & O PAINTING Comp Number: 406396	228 SAN JOSE AVE	SW 1/8 - 1/4 (0.214 mi.)	Y253	1168
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AN JAN FEED & PET SU Status: A	1633 MONTEREY RD	N 0 - 1/8 (0.054 mi.)	E32	117

EXECUTIVE SUMMARY

Tank Status: A
Comp Number: 402459

SUN GARDEN PACKING C **1582 MONTEREY RD** **NNW 1/8 - 1/4 (0.155 mi.)** **P171** **927**

Status: A
Tank Status: A
Comp Number: 401648

AUTO WORLD **1490 MONTEREY RD** **NNW 1/8 - 1/4 (0.215 mi.)** **AB255** **1169**
Comp Number: 402303

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 5 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>
VIKING LEISURE PRODU Facility Id: 00000042637	64 BARNARD AVE	S 0 - 1/8 (0.099 mi.)	N97	695
FORD WHOLESALE CO Facility Id: 00000052838	200 SAN JOSE AVE	SW 1/8 - 1/4 (0.175 mi.)	R200	1022
SAN JOSE RAG CO. Facility Id: 00000010353	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R204	1039
SAN JOSE RAG CO BAYOX INC Facility Id: 00000008570	201 SAN JOSE AVE 215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.) WSW 1/8 - 1/4 (0.202 mi.)	R205 Y227	1040 1119

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 10/18/2021 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIMSMETAL AMERICA	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994

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 11/30/2021 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU Status: ACTIVE Envirostor ID: 43300026	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9
FORMER ALL STICK AND	1697 POMONA AVENUE	SSW 0 - 1/8 (0.114 mi.)	M116	742

EXECUTIVE SUMMARY

Status: COMPLETED - CASE CLOSED
 Envirostor ID: T0608535747

LAUNCH PAD DEVELOPME

Status: COMPLETED - CASE CLOSED
 Envirostor ID: T10000003616

198 W ALMA AVE

WNW 1/4 - 1/2 (0.372 mi.) AN315 1504

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 09/13/2021 has revealed that there are 55 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>
PICK-N-PULL #41 EPA ID:: CAL000153731	1675 MONTEREY HWY	S 0 - 1/8 (0.010 mi.)	A1	71
ELECTRICTECH EPA ID:: CAL000442929	34 SAN JOSE AVE	WNW 0 - 1/8 (0.020 mi.)	B10	93
J AUTO SERVICES EPA ID:: CAL000427327	30 SAN JOSE AVE	NW 0 - 1/8 (0.023 mi.)	B17	103
MB WHOLESALE TRANSMI CRS DRYWALL INC EPA ID:: CAL000321190	63 SAN JOSE AVE 135 SAN JOSE AVE	W 0 - 1/8 (0.052 mi.) W 0 - 1/8 (0.055 mi.)	D29 D33	113 117
B & J TRANSMISSIONS EPA ID:: CAL000356984	65 SAN JOSE AVE	W 0 - 1/8 (0.057 mi.)	D36	124
V'S DEMOLITION INC EPA ID:: CAL000189884	1646 POMONA AVE	SW 0 - 1/8 (0.063 mi.)	G45	491
MARKET AUTO & TRUCK EPA ID:: CAL000261290	140 SAN JOSE AVE	WSW 0 - 1/8 (0.072 mi.)	G48	496
BENITEZ CONCRETE CON EPA ID:: CAC002990489	1700 POMONA AVE	SSW 0 - 1/8 (0.095 mi.)	M96	693
TAN'S COMPLETE AUTO EPA ID:: CAL000398910	175 SAN JOSE AVE	WSW 0 - 1/8 (0.100 mi.)	G101	700
NOVARTIS INSTITUTES EPA ID:: CAC003007525	170 BARNARD AVENUE	SSW 0 - 1/8 (0.106 mi.)	M106	719
RC REFINISHING EPA ID:: CAL000127317	1617 POMONA AVE	WSW 0 - 1/8 (0.109 mi.)	J110	732
VEGA'S TRANSMISSIONS EPA ID:: CAL000446546	1697 POMONA AVE	SSW 0 - 1/8 (0.114 mi.)	M120	747
R&R REFRIG & A/C INC EPA ID:: CAL000367945	1775 MONTEREY HWY ST	SE 1/8 - 1/4 (0.125 mi.)	L127	774
POLLACK PROPERTIES I EPA ID:: CAC003026156	1775 MONTEREY HWY	SE 1/8 - 1/4 (0.125 mi.)	L130	782
HALLCON CORP DBA LOO	1675 POMONA AVE	SW 1/8 - 1/4 (0.130 mi.)	Q136	799

EXECUTIVE SUMMARY

EPA ID:: CAL000452766				
F & F STEEL & STAIRW EPA ID:: CAL000256347	1775 MONTEREY RD STE	ESE 1/8 - 1/4 (0.149 mi.)	S154	870
MANUFAB EPA ID:: CAL000423082	1775 MONTEREY RD #66	ESE 1/8 - 1/4 (0.149 mi.)	S159	891
SIMSMETAL AMERICA EPA ID:: CAD981999980	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
SJW COTTAGE GROVE ST D.H. SMITH TRUCK REP EPA ID:: CAL000288944	150 COTTAGE GROVE AV 1601 LITTLE ORCHARD	WNW 1/8 - 1/4 (0.195 mi.) WSW 1/8 - 1/4 (0.195 mi.)	W218 U220	1084 1092
SAN JOSE BUSINESS CE EPA ID:: CAL000372345	210 SAN JOSE AVE STE	SW 1/8 - 1/4 (0.205 mi.)	Z231	1128
EVIRO-COMMERCIAL SWE EPA ID:: CAL000313903	210 SAN JOSE AVE UNI	SW 1/8 - 1/4 (0.205 mi.)	Z234	1136
A-1 FURNITURE EPA ID:: CAL000024055	210 SAN JOSE AVE STE	SW 1/8 - 1/4 (0.205 mi.)	Z238	1146
BRAND'S AUTO EPA ID:: CAL000260888	193 BARNARD AVE STE	SW 1/8 - 1/4 (0.207 mi.)	AA240	1150
NAVARRA AUTO & TRUCK EPA ID:: CAL000425379	1837 MONTEREY RD	SE 1/8 - 1/4 (0.237 mi.)	AD267	1206
ALPHA & OMEGA AUTOMO EPA ID:: CAL000346900	223 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y271	1220
ABC CARS EPA ID:: CAL000443463	225 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y275	1236

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAC PEREZ AND SON ST EPA ID:: CAL000450026	6 SAN JOSE AVE	N 0 - 1/8 (0.012 mi.)	B2	74
FINISHMASTER BRANCH EPA ID:: CAL000170320	1660 MONTEREY RD	NE 0 - 1/8 (0.020 mi.)	C5	83
ADVANCE AUTO TECH, I EPA ID:: CAL000224690	1611 MONTEREY RD	N 0 - 1/8 (0.073 mi.)	E54	512
CPK MANUFACTURING IN EPA ID:: CAL000365335	75 PHELAN AVE STE 3	NE 0 - 1/8 (0.075 mi.)	H60	522
BAY AREA BOAT REPAIR EPA ID:: CAL000387239	95 PHELAN AVE STE 4	NE 0 - 1/8 (0.075 mi.)	H66	537
J'S FINISHINGS EPA ID:: CAL000248930	95 PHELAN AVE STE 1	NE 0 - 1/8 (0.075 mi.)	H67	540
RAM PRODUCTS EPA ID:: CAL000314783	75 PHELAN AVE STE 2	NE 0 - 1/8 (0.075 mi.)	H69	560
EMINENCE FRONTS GRAP EPA ID:: CAL000286252	115 PHELAN AVE STE 9	ENE 0 - 1/8 (0.085 mi.)	H76	565
KK PRECISION MACHINI EPA ID:: CAL000283462	115 PHELAN AVE # 1	ENE 0 - 1/8 (0.085 mi.)	H82	580
LEE DIESEL SERVICE I EPA ID:: CAL000371980	88 PHELAN AVE	ENE 0 - 1/8 (0.113 mi.)	O111	734
ARANDAS AUTO CARE	1575 MONTEREY HWY	NNW 0 - 1/8 (0.123 mi.)	P124	769

EXECUTIVE SUMMARY

EPA ID:: CAC002978017					
ARANDAS AUTO CARE	1575 MONTEREY HWY	NNW 0 - 1/8 (0.123 mi.)	P125	771	
A2V AUTO REPAIR	1565 MONTEREY HWY	NNW 1/8 - 1/4 (0.139 mi.)	P141	834	
EPA ID:: CAL000400194					
Y2K AUTO BODY REPAIR	1571 MONTEREY RD	NNW 1/8 - 1/4 (0.140 mi.)	P143	839	
EPA ID:: CAL000449382					
CITY OF SAN JOSE-POL	1588 MONTEREY HWY ST	N 1/8 - 1/4 (0.151 mi.)	T165	915	
NTZ INC DBA CA COLLE	210 PHELAN AVE	ENE 1/8 - 1/4 (0.154 mi.)	O169	922	
EPA ID:: CAL000453464					
WESCO PAINT & SUPPLY	226 PHELAN AVE #A	ENE 1/8 - 1/4 (0.174 mi.)	V175	944	
PM AUTOWORKS	226 PHELAN AVE STE D	ENE 1/8 - 1/4 (0.174 mi.)	V177	947	
EPA ID:: CAL000437929					
J&J LUNDSTROM BROTHE	226 PHELAN AVE	ENE 1/8 - 1/4 (0.174 mi.)	V180	950	
EPA ID:: CAC003034480					
ASR PERFORMANCE	226 PHELAN AVE UNIT	ENE 1/8 - 1/4 (0.174 mi.)	V182	958	
EPA ID:: CAL000432586					
J&J LUNDSTROM BROTHE	226 PHELAN AVE UNIT	ENE 1/8 - 1/4 (0.174 mi.)	V186	961	
N AND D AUTO BODY DE	226 PHELAN AVE STE H	ENE 1/8 - 1/4 (0.174 mi.)	V187	964	
EPA ID:: CAL000276028					
T & S AUTO REPAIR	226 PHELAN AVE STE E	ENE 1/8 - 1/4 (0.174 mi.)	V194	977	
EPA ID:: CAL000396689					
GALAXY MOTOR SPORT I	242 PHELAN AVE # 2	ENE 1/8 - 1/4 (0.193 mi.)	V208	1055	
EPA ID:: CAL000408255					
BILL BROWN CONSTRUCT	242 PHELAN AVE	ENE 1/8 - 1/4 (0.193 mi.)	V212	1065	
EPA ID:: CAL000298460					
BIG 5 SPORTING GOODS	1472 MONTEREY ROAD	NNW 1/8 - 1/4 (0.238 mi.)	AB268	1208	
EPA ID:: CAL000414211					
LS AUTO REPAIR	1475 MONTEREY RD	NNW 1/8 - 1/4 (0.245 mi.)	AB277	1239	
EPA ID:: CAL000346600					

2020 COR ACTION: 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.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENCORE RECYCLING L	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159
EPA ID:: CAD069124717				

EXECUTIVE SUMMARY

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 01/25/2022 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU EPA ID:: CAD029295706	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9

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

A review of the CONSENT list, as provided by EDR, and dated 09/30/2021 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL AND D	1515 SOUTH 10TH STRE	ESE 1/2 - 1 (0.760 mi.)	346	1787

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 12/16/2021 has revealed that there are 39 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>
LORENTZ BARREL & DRU Envirostor Id: 43300026 Cleanup Status: ACTIVE - LAND USE RESTRICTIONS	1515 S 10TH ST	NNE 1/4 - 1/2 (0.466 mi.)	0	9
P&G INVESTMENT COMPA Cleanup Status: COMPLETED - CASE CLOSED	1775 MONTEREY BLDG.	SE 1/8 - 1/4 (0.125 mi.)	L132	785
FORD WHOLESale Cleanup Status: COMPLETED - CASE CLOSED	199 SAN JOSE AVE	WSW 1/8 - 1/4 (0.143 mi.)	R146	845
SIMSMETAL AMERICA Cleanup Status: COMPLETED - CASE CLOSED	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
SAN JOSE RAG CO. Cleanup Status: COMPLETED - CASE CLOSED	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R204	1039
UNION CARBIDE	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
SPARTAN GAS STATION	1684 7TH	ENE 1/4 - 1/2 (0.292 mi.)	AG287	1286
Cleanup Status: COMPLETED - CASE CLOSED				
SCHERMAN PROPERTY	245 LEO AVE	E 1/4 - 1/2 (0.299 mi.)	AI292	1344
Cleanup Status: COMPLETED - CASE CLOSED				
LEO CENTER	220, 240, 260 LEO AV	ESE 1/4 - 1/2 (0.315 mi.)	296	1376
Cleanup Status: COMPLETED - CASE CLOSED				
ALKEN PROPERTIES	330 PHELAN AVE	ENE 1/4 - 1/2 (0.327 mi.)	AG300	1404
Cleanup Status: COMPLETED - CASE CLOSED				
ALKEN PROPERTY	333 PHELAN AVE.	ENE 1/4 - 1/2 (0.331 mi.)	301	1408
Cleanup Status: COMPLETED - CASE CLOSED				
L.J. KRZICH PIPELINE	326 PHELAN AVE	ENE 1/4 - 1/2 (0.339 mi.)	AK302	1418
Cleanup Status: COMPLETED - CASE CLOSED				
ROBERT SOMMER PROPER	1540 S 7TH ST	NNE 1/4 - 1/2 (0.341 mi.)	AL304	1422
Cleanup Status: COMPLETED - CASE CLOSED				
AMBERWOOD PRODUCTS,	1555 S 7TH ST	NNE 1/4 - 1/2 (0.346 mi.)	AL305	1441
Cleanup Status: COMPLETED - CASE CLOSED				
W.H. EBERT CORPORATI	1620 S 7TH ST	NE 1/4 - 1/2 (0.349 mi.)	307	1456
Cleanup Status: COMPLETED - CASE CLOSED				
STAUFFER CHEMICAL	1931 MONTEREY RD	SE 1/4 - 1/2 (0.351 mi.)	308	1477
Cleanup Status: COMPLETED - CASE CLOSED				
PACIFIC SHEET METAL	1776 S 7TH ST	E 1/4 - 1/2 (0.354 mi.)	AM310	1487
Cleanup Status: COMPLETED - CASE CLOSED				
MASSEI PROPERTY	1780 S 7TH ST	E 1/4 - 1/2 (0.364 mi.)	AM314	1500
Cleanup Status: COMPLETED - CASE CLOSED				
INDUSTRIAL METAL REC	1810 SOUTH 7TH STREE	E 1/4 - 1/2 (0.379 mi.)	AM319	1511
Cleanup Status: COMPLETED - CASE CLOSED				
PLAYGROUND PRODUCTS	1761 SMITH AVE	ENE 1/4 - 1/2 (0.389 mi.)	AK320	1524
Cleanup Status: COMPLETED - CASE CLOSED				
FORMER LOS GATOS ROO	1771 SMITH AVENUE	ENE 1/4 - 1/2 (0.397 mi.)	AP324	1541
Cleanup Status: COMPLETED - CASE CLOSED				
VULCAN FORGE	1789 SMITH AVE	E 1/4 - 1/2 (0.400 mi.)	AM325	1544
Cleanup Status: COMPLETED - CASE CLOSED				
ACME VENDING INC.	1777 SMITH AVE	ENE 1/4 - 1/2 (0.403 mi.)	AP328	1572
Cleanup Status: COMPLETED - CASE CLOSED				
L. L. HARDWOOD LUMBE	1801 SMITH AVE	E 1/4 - 1/2 (0.409 mi.)	329	1573
Cleanup Status: COMPLETED - CASE CLOSED				
FIGONI, GEORGE TRUST	1970 MONTEREY RD	SE 1/4 - 1/2 (0.410 mi.)	330	1576
Cleanup Status: COMPLETED - CASE CLOSED				
PLAYGROUND PRODUCTS	1778 SMITH AVE	ENE 1/4 - 1/2 (0.425 mi.)	AP332	1594
Cleanup Status: COMPLETED - CASE CLOSED				
VULCAN FORGE	1784 SMITH AVE	ENE 1/4 - 1/2 (0.434 mi.)	AP333	1597
Cleanup Status: COMPLETED - CASE CLOSED				
PARISIAN BAKERY	1854 7TH ST S	E 1/4 - 1/2 (0.442 mi.)	AQ334	1603
Cleanup Status: COMPLETED - CASE CLOSED				
DETRICK CORPORATION	412 LANO ST	SW 1/4 - 1/2 (0.458 mi.)	336	1607

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
INDUSTRIAL FREIGHT	1641 S 10TH ST	NE 1/4 - 1/2 (0.476 mi.)	AR337	1610
Cleanup Status: COMPLETED - CASE CLOSED				
UNITED PARCEL SERVIC	1999 SEVENTH ST	ESE 1/4 - 1/2 (0.496 mi.)	AS339	1630
Cleanup Status: COMPLETED - CASE CLOSED				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FROST FARMS	8194 MONTEREY RD	NNE 0 - 1/8 (0.034 mi.)	B25	110
Cleanup Status: COMPLETED - CASE CLOSED				
AN JAN FEED & PET SU	1633 S. 1ST	N 0 - 1/8 (0.062 mi.)	E42	485
Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE HONDA	1610 MONTEREY ST	N 0 - 1/8 (0.073 mi.)	E52	499
Cleanup Status: COMPLETED - CASE CLOSED				
DINAPOLI PROPERTY	1600 MONTEREY HWY	N 1/8 - 1/4 (0.151 mi.)	T164	909
Cleanup Status: COMPLETED - CASE CLOSED				
SUN GARDEN PACKING C	1582 MONTEREY RD	NNW 1/8 - 1/4 (0.155 mi.)	P171	927
Cleanup Status: COMPLETED - CASE CLOSED				
BAY TRANSMISSIONS	1474 MONTEREY HWY	NNW 1/8 - 1/4 (0.239 mi.)	AB269	1211
Cleanup Status: COMPLETED - CASE CLOSED				
LANGENDORF BAKERY	1695 S 7TH ST	NE 1/4 - 1/2 (0.264 mi.)	AE279	1243
Cleanup Status: COMPLETED - CASE CLOSED				
GI TRUCKING COMPANY	1634 7TH	NE 1/4 - 1/2 (0.298 mi.)	AH290	1305
Cleanup Status: COMPLETED - CASE CLOSED				

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 135 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>
SAN JOSE GENERATOR	40 SAN JOSE AV	W 0 - 1/8 (0.013 mi.)	A4	80
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
DNL AUTO REPAIR	26 SAN JOSE AV	NW 0 - 1/8 (0.020 mi.)	B9	93
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
ELECTRICTECH	34 SAN JOSE AV	WNW 0 - 1/8 (0.020 mi.)	B11	96
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
PERFECT TUNE INC	34 SAN JOSE AV	WNW 0 - 1/8 (0.020 mi.)	B12	96
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
ARENA AUTO BODY & PA	50 & 52 S AUTUMN ST	WNW 0 - 1/8 (0.022 mi.)	B15	102
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
LLANTERA EL JINETE	30 SAN JOSE AV	NW 0 - 1/8 (0.023 mi.)	B18	105
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
E UNION AUTO REPAIR	100 SAN JOSE AV #B	WSW 0 - 1/8 (0.026 mi.)	D19	106
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				
ASSURANCE COLLISION	50 SAN JOSE AV	NW 0 - 1/8 (0.029 mi.)	B20	106
Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021				

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSON AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	120 SAN JOSE AV	WSW 0 - 1/8 (0.033 mi.)	D21	107
VEGA'S TRANSMISSIONS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	120 SAN JOSE AV	WSW 0 - 1/8 (0.033 mi.)	D23	108
CRS DRYWALL INC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	135 SAN JOSE AV	W 0 - 1/8 (0.055 mi.)	D34	120
B & J TRANSMISSIONS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	65 SAN JOSE AV	W 0 - 1/8 (0.057 mi.)	D38	128
V'S TEAR-OFF INCORPO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1646 POMONA AV	SW 0 - 1/8 (0.063 mi.)	G44	491
POMONA AUTO WRECKERS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1650 POMONA AV	SW 0 - 1/8 (0.063 mi.)	G46	494
UNEX BODY AND PAINT Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	140 SAN JOSE AV	WSW 0 - 1/8 (0.072 mi.)	G49	498
MARKET AUTO & TRUCK Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	140 SAN JOSE AV	WSW 0 - 1/8 (0.072 mi.)	G50	499
IMPERIAL-WESCO ELEVA Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1626 POMONA AV	WSW 0 - 1/8 (0.083 mi.)	G72	564
SPEEDO AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	102 BELLEVUE AV	WNW 0 - 1/8 (0.084 mi.)	I73	564
JOHNNY'S REPAIR SHOP Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	102 BELLEVUE AV	WNW 0 - 1/8 (0.084 mi.)	I75	565
SUPERIOR CHROME Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1616 POMONA AVE	WSW 0 - 1/8 (0.089 mi.)	J87	679
A & A AUTOWORKS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	110 BELLEVUE AV	W 0 - 1/8 (0.090 mi.)	K88	686
BRAVO AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	110 BELLEVUE AV	W 0 - 1/8 (0.090 mi.)	K89	687
DONG TIEN AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	136 BELLEVUE AVENUE	W 0 - 1/8 (0.090 mi.)	K90	687
EL SALVADOR AUTO REP Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	136 BELLEVUE AV	W 0 - 1/8 (0.090 mi.)	K91	688
DELTA PRO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	110 BELLEVUE AV	W 0 - 1/8 (0.090 mi.)	K92	688
HUNG LONG AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	150 BELLEVUE AV #C	W 0 - 1/8 (0.090 mi.)	K93	688
TAN'S COMPLETE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	175 SAN JOSE AVE	WSW 0 - 1/8 (0.100 mi.)	G100	697
FLYERS BODY SHOP INC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	175 SAN JOSE AV	WSW 0 - 1/8 (0.100 mi.)	G103	710
PLAS-SYS INC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	184 BARNARD AV	SSW 0 - 1/8 (0.108 mi.)	M107	721
RCREFINISHING Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1617 POMONA AVE	WSW 0 - 1/8 (0.109 mi.)	J109	724
LOPEZ BODY WORK Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1697 POMONA AV 2	SSW 0 - 1/8 (0.114 mi.)	M117	743

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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VEGA'S TRANSMISSIONS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1697 POMONA AV STE 1	SSW 0 - 1/8 (0.114 mi.)	M121	749
HOGE BROTHERS INC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY HY	SE 1/8 - 1/4 (0.125 mi.)	L126	774
JESSE TRANSMISSION Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY HWY ST	SE 1/8 - 1/4 (0.125 mi.)	L128	777
FIRST QUALITY BUMPER Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY HY STE	SE 1/8 - 1/4 (0.125 mi.)	L129	782
TZ AUTOBODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY HY 44B	SE 1/8 - 1/4 (0.125 mi.)	L134	786
CHARRON METALS CORP Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1675 POMONA AVE	SW 1/8 - 1/4 (0.130 mi.)	Q135	787
FORD WHOLE COMPANY I Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	196 SAN JOSE AV	WSW 1/8 - 1/4 (0.145 mi.)	R147	849
IA 071813 CAL PHASE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 S MONTEREY RD 6	ESE 1/8 - 1/4 (0.149 mi.)	S152	869
F & F STEEL & STAIRW Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY RD, BL	ESE 1/8 - 1/4 (0.149 mi.)	S156	877
R&R REFRIGERATION & Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY RD 66A	ESE 1/8 - 1/4 (0.149 mi.)	S157	887
NELSON MATA FURNITUR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY RD 40D	ESE 1/8 - 1/4 (0.149 mi.)	S158	890
F & F STEEL & STAIRW Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY RD 42B	ESE 1/8 - 1/4 (0.149 mi.)	S160	893
MANUFAB Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1775 MONTEREY RD #66	ESE 1/8 - 1/4 (0.149 mi.)	S163	897
SIMSMETAL AMERICA Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
FORD WHOLESALE CO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	200 SAN JOSE AVE	SW 1/8 - 1/4 (0.175 mi.)	R200	1022
DONALD RACACHO REFIN Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	210 SAN JOSE AV A&B	WSW 1/8 - 1/4 (0.175 mi.)	R201	1030
SAN JOSE STERILIZED Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	201 SAN JOSE AV	WSW 1/8 - 1/4 (0.179 mi.)	R203	1038
SJW-COTTAGE GROVE ST Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	150 COTTAGE GROVE AV	WNW 1/8 - 1/4 (0.195 mi.)	W217	1079
STUCCO SUPPLY CO SJ Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1601 LITTLE ORCHARD	WSW 1/8 - 1/4 (0.195 mi.)	U219	1087
DAJON TRUCK REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1601 LITTLE ORCHARD	WSW 1/8 - 1/4 (0.195 mi.)	U221	1095
MASTERS TRUCK & TRAI Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1601 LITTLE ORCHARD	WSW 1/8 - 1/4 (0.195 mi.)	U222	1106
UNION CARBIDE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120
BOBCAT BATTERIES Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	210 SAN JOSE AV #2	SW 1/8 - 1/4 (0.205 mi.)	Z233	1134

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A-1 FURNITURE REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	210 SAN JOSE AV 17	SW 1/8 - 1/4 (0.205 mi.)	Z236	1141
ENVIRO-COMMERCIAL SW Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	210 SAN JOSE AV 5	SW 1/8 - 1/4 (0.205 mi.)	Z237	1143
PGK AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 4	SW 1/8 - 1/4 (0.207 mi.)	AA241	1152
N-1 MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 2	SW 1/8 - 1/4 (0.207 mi.)	AA242	1153
SAN JOSE AUTO COLLIS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 6	SW 1/8 - 1/4 (0.207 mi.)	AA243	1153
BRAND'S AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV STE 7	SW 1/8 - 1/4 (0.207 mi.)	AA244	1156
BRAND'S AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV STE 7	SW 1/8 - 1/4 (0.207 mi.)	AA245	1156
GONZALEZ AUTO SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 4	SW 1/8 - 1/4 (0.207 mi.)	AA246	1161
T-SAFETY AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 4	SW 1/8 - 1/4 (0.207 mi.)	AA247	1161
K K PRECISION MACHIN Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 8	SW 1/8 - 1/4 (0.207 mi.)	AA248	1164
A & J PERFORMANCE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 2	SW 1/8 - 1/4 (0.207 mi.)	AA249	1165
WRIGHT WAY AUTO REPA Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV #5	SW 1/8 - 1/4 (0.207 mi.)	AA251	1168
AUTO SMOG Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	193 BARNARD AV 8	SW 1/8 - 1/4 (0.207 mi.)	AA252	1168
HANSON IRON Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	221 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y257	1177
CAPP BROS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	217 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y259	1178
TRU-COLOR CONCEPTS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	217 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y260	1179
BELLA VISTA LANDSCAP Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	240 SAN JOSE AVE	SW 1/8 - 1/4 (0.225 mi.)	Y261	1181
OUT OF BUSINESS (DHL) Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	198 BARNARD AV	S 1/8 - 1/4 (0.237 mi.)	AC265	1190
STEADFAST ENTERPRISE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1837 MONTEREY ROAD	SE 1/8 - 1/4 (0.237 mi.)	AD266	1190
ALPHA & OMEGA AUTOMO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	223 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y272	1222
ABC CARS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	225 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y273	1224
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAC PEREZ & SON STRE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	6 SAN JOSE AV	N 0 - 1/8 (0.012 mi.)	B3	76

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FINISHMASTERS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1660 MONTEREY RD	NE 0 - 1/8 (0.020 mi.)	C7	92
R A M PRODUCTS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1666 MONTEREY RD	ENE 0 - 1/8 (0.020 mi.)	C8	92
PICK N PULL AUTO DIS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1675 MONTEREY HWY	E 0 - 1/8 (0.020 mi.)	C14	100
GLENCORE RECYCLING L Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159
ADVANCE AUTO TECH Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1611 MONTEREY RD	N 0 - 1/8 (0.073 mi.)	E53	503
CPK MANUFACTURING IN Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	75 PHELAN AV 3,5,6	NE 0 - 1/8 (0.075 mi.)	H55	515
SUN SHEET METAL SOLU Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	75 PHELAN AV	NE 0 - 1/8 (0.075 mi.)	H56	516
EXCELLAN MANUFACTURI Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	95 PHELAN AV 2	NE 0 - 1/8 (0.075 mi.)	H61	525
DAN CAPUTO CO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	95 PHELAN AVE STE 1	NE 0 - 1/8 (0.075 mi.)	H62	525
VALLEY LAPPING INC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	95 PHELAN AVE	NE 0 - 1/8 (0.075 mi.)	H63	531
R A M PRODUCTS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	75 PHELAN AV 2	NE 0 - 1/8 (0.075 mi.)	H64	532
IA 071813 MICROSEMI Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	95 PHELAN AV 3	NE 0 - 1/8 (0.075 mi.)	H65	537
CALIFORNIA AUTO REPA Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	75 PHELAN AV 2	NE 0 - 1/8 (0.075 mi.)	H70	563
J'S FINISHING Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	95 PHELAN AV STE 1	NE 0 - 1/8 (0.075 mi.)	H71	563
MORE TECHNOLOGY SERV Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	115 PHELAN AV 10	ENE 0 - 1/8 (0.085 mi.)	H77	568
V & L FINISHING Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	115 PHELAN AV 8A	ENE 0 - 1/8 (0.085 mi.)	H78	568
K K PRECISION MACHIN Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	115 PHELAN AV 1	ENE 0 - 1/8 (0.085 mi.)	H79	569
EMINENCE FRONTS GRAP Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	115 PHELAN AVE STE 9	ENE 0 - 1/8 (0.085 mi.)	H80	576
OUT OF BUSINESS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	115 PHELAN AV 8A	ENE 0 - 1/8 (0.085 mi.)	H83	583
SAIGON AUTO CENTER Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	88 PHELAN AV	ENE 0 - 1/8 (0.113 mi.)	O112	737
LEALE'S FLEET & RV C Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	88 PHELAN AV	ENE 0 - 1/8 (0.113 mi.)	O113	737
LEE DIESEL SERVICE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	88 PHELAN AV	ENE 0 - 1/8 (0.113 mi.)	O114	738
THANHS COMPLETE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1571 MONTEREY HY	NNW 1/8 - 1/4 (0.132 mi.)	P138	804

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MONTEREY RADIATOR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1575 MONTEREY RD	NNW 1/8 - 1/4 (0.135 mi.)	P139	805
WORLD AUTO BODY & RE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1571 MONTEREY RD	NNW 1/8 - 1/4 (0.140 mi.)	P142	836
Y2K AUTO BODY REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1571 MONTEREY ROAD	NNW 1/8 - 1/4 (0.140 mi.)	P144	841
MONTEREY AUTOBODY RE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1571 MONTEREY RD	NNW 1/8 - 1/4 (0.140 mi.)	P145	844
SAN JOSE POLICE DEPT Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1588 MONTEREY RD B	NNW 1/8 - 1/4 (0.145 mi.)	P148	850
J & J COLLISION CENT Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1565 MONTEREY RD	NNW 1/8 - 1/4 (0.148 mi.)	P149	853
J & J COLLISION CENT Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1565 MONTEREY ROAD	NNW 1/8 - 1/4 (0.148 mi.)	P151	862
AURA HARDWOOD LUMBER Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	210 PHELAN AV	ENE 1/8 - 1/4 (0.154 mi.)	O168	921
CA COLLECTIVE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	210 PHELAN AVE	ENE 1/8 - 1/4 (0.154 mi.)	O170	924
SUN GARDEN PACKING C Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1582 MONTEREY RD	NNW 1/8 - 1/4 (0.155 mi.)	P171	927
CHIPOTLE MEXICAN GRI Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1566 MONTEREY HY STE	NNW 1/8 - 1/4 (0.165 mi.)	P173	940
INDEPENDENT AUTO WOR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN STE D	ENE 1/8 - 1/4 (0.174 mi.)	V176	946
VALLEY MUFFLERS SERV Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV E	ENE 1/8 - 1/4 (0.174 mi.)	V178	949
HOA'S AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV STE C	ENE 1/8 - 1/4 (0.174 mi.)	V179	950
EAST BAY COLOR SERVI Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV A	ENE 1/8 - 1/4 (0.174 mi.)	V181	952
EXCELLONE AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV G	ENE 1/8 - 1/4 (0.174 mi.)	V183	960
LESLEY VM AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV F	ENE 1/8 - 1/4 (0.174 mi.)	V185	961
HOAS AUTO TOUCH-UP A Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AVE STE C	ENE 1/8 - 1/4 (0.174 mi.)	V188	966
GEMINI AUTO BODY & R Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV G	ENE 1/8 - 1/4 (0.174 mi.)	V189	975
P 2000 AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV D	ENE 1/8 - 1/4 (0.174 mi.)	V190	976
OLIMPIA MISANGOS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV F	ENE 1/8 - 1/4 (0.174 mi.)	V191	976
N & D AUTO BODY REPA Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV H	ENE 1/8 - 1/4 (0.174 mi.)	V192	976
VICTORIA AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV 2	ENE 1/8 - 1/4 (0.174 mi.)	V195	980

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TD AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV B	ENE 1/8 - 1/4 (0.174 mi.)	V196	980
T & S AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN AV E	ENE 1/8 - 1/4 (0.174 mi.)	V197	980
GALAXY MOTOR SPORT I Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	242 PHELAN AV #2	ENE 1/8 - 1/4 (0.193 mi.)	V209	1057
BILL BROWN CONSTRUCT Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	242 PHELAN AVE	ENE 1/8 - 1/4 (0.193 mi.)	V210	1058
VERIZON WIRELESS KEY Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	295 PHELAN AVE	NE 1/8 - 1/4 (0.194 mi.)	X213	1067
OUT OF BUSINESS (PHE Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	295 PHELAN AV	NE 1/8 - 1/4 (0.194 mi.)	X214	1070
A & P AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	255 PHELAN AV B	ENE 1/8 - 1/4 (0.196 mi.)	V224	1110
OUT OF BUSINESS (A & Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	255 PHELAN AV B	ENE 1/8 - 1/4 (0.196 mi.)	V225	1110
JORGE'S MUFFLERS & A Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	226 PHELAN E	ENE 1/8 - 1/4 (0.203 mi.)	V229	1127
AUTO WORLD PLUS Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1490 MONTEREY RD	NNW 1/8 - 1/4 (0.215 mi.)	AB254	1169
AUTO WORLD Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1490 MONTEREY RD	NNW 1/8 - 1/4 (0.215 mi.)	AB255	1169
INDUSTRIAL METAL REC Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	260 PHELAN AVE	ENE 1/8 - 1/4 (0.216 mi.)	V256	1173
LS AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/19/2021	1475 MONTEREY RD	NNW 1/8 - 1/4 (0.245 mi.)	AB278	1242

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 36 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>
P & G INVESTMENT COM Reg Id: 43-1843	1775 MONTEREY	SE 1/8 - 1/4 (0.125 mi.)	L131	785
FORD WHOLESALE Reg Id: 43-2004	199 SAN JOSE AVE	WSW 1/8 - 1/4 (0.143 mi.)	R146	845
SIMSMETAL AMERICA Reg Id: 43-0823	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
SAN JOSE RAG CO Reg Id: 43-1198	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R205	1040
UNION CARBIDE Reg Id: 43-1503	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120
BUILDING 194 & FACIL	215 LEO	E 1/4 - 1/2 (0.265 mi.)	AF283	1258

EXECUTIVE SUMMARY

Reg Id: 2809				
SPARTAN GAS STATION	1684 7TH	ENE 1/4 - 1/2 (0.292 mi.)	AG287	1286
Reg Id: 43-1367				
SCHERMAN PROPERTY	245 LEO AVE	E 1/4 - 1/2 (0.299 mi.)	AI292	1344
Reg Id: 43-1342				
ALKEN PROPERTIES	330 PHELAN AVE	ENE 1/4 - 1/2 (0.327 mi.)	AG300	1404
Reg Id: 43-0694				
ALKEN PROPERTY	333 PHELAN AVE.	ENE 1/4 - 1/2 (0.331 mi.)	301	1408
Reg Id: 43-1798				
L.J. KRZICH PIPELINE	326 PHELAN AVE	ENE 1/4 - 1/2 (0.339 mi.)	AK302	1418
Reg Id: 43-0822				
SOMMER PROPERTY	1540 7TH	NNE 1/4 - 1/2 (0.341 mi.)	AL303	1421
Reg Id: 43-1703				
AMBERWOOD PRODUCTS,	1555 S 7TH ST	NNE 1/4 - 1/2 (0.346 mi.)	AL305	1441
Reg Id: 43-1003				
STAUFFER CHEMICAL	1931 MONTEREY RD	SE 1/4 - 1/2 (0.351 mi.)	308	1477
Reg Id: 43-1399				
PACIFIC SHEET METAL	1776 S 7TH ST	E 1/4 - 1/2 (0.354 mi.)	AM310	1487
Reg Id: 43-1023				
MASSEI PROPERTY	1780 S 7TH ST	E 1/4 - 1/2 (0.364 mi.)	AM314	1500
Reg Id: 43-1885				
INDUSTRIAL METAL REC	1810 SOUTH 7TH STREE	E 1/4 - 1/2 (0.379 mi.)	AM319	1511
Reg Id: 43-1397				
PLAYGROUND PRODUCTS	1761 SMITH AVE	ENE 1/4 - 1/2 (0.389 mi.)	AK320	1524
Reg Id: 43-1068				
VULCAN FORGE	1789 SMITH AVE	E 1/4 - 1/2 (0.400 mi.)	AM325	1544
Reg Id: 43-1612				
THREE M AUTO WRECKER	1726 SMITH AVE	ENE 1/4 - 1/2 (0.401 mi.)	326	1556
Reg Id: 43-0001				
ACME VENDING INC	1777 SMITH	ENE 1/4 - 1/2 (0.403 mi.)	AP327	1570
Reg Id: 43-0028				
L. L. HARDWOOD LUMBE	1801 SMITH AVE	E 1/4 - 1/2 (0.409 mi.)	329	1573
Reg Id: 43-0802				
FIGONI, GEORGE TRUST	1970 MONTEREY RD	SE 1/4 - 1/2 (0.410 mi.)	330	1576
Reg Id: 43-0643				
PLAYGROUND PRODUCTS	1778 SMITH AVE	ENE 1/4 - 1/2 (0.425 mi.)	AP332	1594
Reg Id: 43-1683				
VULCAN FORGE	1784 SMITH AVE	ENE 1/4 - 1/2 (0.434 mi.)	AP333	1597
Reg Id: 43-2229				
PARISIAN BAKERY	1854 7TH ST S	E 1/4 - 1/2 (0.442 mi.)	AQ334	1603
Reg Id: 43-1937				
DETRICK CORPORATION	412 LANO ST	SW 1/4 - 1/2 (0.458 mi.)	336	1607
Reg Id: 43-0980				
INDUSTRIAL FREIGHT	1641 10TH	NE 1/4 - 1/2 (0.476 mi.)	AR338	1630
Reg Id: 43-0719				
UPS	1999 7TH	ESE 1/4 - 1/2 (0.496 mi.)	AS340	1633

EXECUTIVE SUMMARY

Reg Id: 43-2186

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FROST FARMS Reg Id: 43-1762	8194 MONTEREY RD	NNE 0 - 1/8 (0.034 mi.)	B25	110
AN JAN FEED & PET SU Reg Id: 43-1801	1633 S. 1ST	N 0 - 1/8 (0.062 mi.)	E42	485
SAN JOSE HONDA Reg Id: 43-1191	1610 MONTEREY ST	N 0 - 1/8 (0.073 mi.)	E52	499
SUN GARDEN PACKING C Reg Id: 43-1409	1582 MONTEREY RD	NNW 1/8 - 1/4 (0.155 mi.)	P171	927
BAY TRANSMISSIONS Reg Id: 43-1686	1474 MONTEREY HWY	NNW 1/8 - 1/4 (0.239 mi.)	AB269	1211
LANGENDORF BAKERY Reg Id: 43-0805	1695 7TH	NE 1/4 - 1/2 (0.264 mi.)	AE281	1249
GI TRUCKING COMPANY Reg Id: 43-1989	1634 7TH	NE 1/4 - 1/2 (0.298 mi.)	AH290	1305

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 11/15/2021 has revealed that there are 3 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>
WIT SALES & REFINING EPA ID: CAD980888598 Cleanup Status: OPERATING PERMIT	538 PHELAN AVE 2	NE 1/2 - 1 (0.676 mi.)	343	1676
GE NUCLEAR ENERGY EPA ID: CAT000613471 Cleanup Status: PROTECTIVE FILER	175 CURTNER AVE MC 4	SSE 1/2 - 1 (0.741 mi.)	AT345	1721

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENCORE RECYCLING L EPA ID: CAD069124717 Cleanup Status: OPERATING PERMIT	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F40	135

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENCORE RECYCLING L ACT Status: A FID: 0	1695 MONTEREY HWY	ESE 0 - 1/8 (0.062 mi.)	F41	159

EXECUTIVE SUMMARY

EPA ID: CAD069124717

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 11/29/2021 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>
SIMSMETAL AMERICA Cert Id: PR0039 Reg Id: 25210	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994

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

A review of the CA Notify 65 list, as provided by EDR, and dated 12/13/2021 has revealed that there are 2 CA Notify 65 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>
UPS	1999 7TH	ESE 1/4 - 1/2 (0.496 mi.)	AS340	1633
THRIFTY #039 (ARCO #	545 ALMA ST	W 1/2 - 1 (0.808 mi.)	349	1800

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 74 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>
SAN JOSE GENERATOR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407676	40 SAN JOSE AV	W 0 - 1/8 (0.013 mi.)	A4	80
PERFECT TUNE & BRAKE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407380	34 SAN JOSE AVE	WNW 0 - 1/8 (0.020 mi.)	B13	97
LLANTERA EL JINETE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600885 File Num: 603309	30 SAN JOSE AV	NW 0 - 1/8 (0.023 mi.)	B18	105
ASSURANCE COLLISION Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412154	50 SAN JOSE AV	NW 0 - 1/8 (0.029 mi.)	B20	106
TRANSON AUTO REPAIR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410874	120 SAN JOSE AVE	WSW 0 - 1/8 (0.033 mi.)	D24	109
MB WHOLSESALE TRANSM Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	63 SAN JOSE AV	W 0 - 1/8 (0.052 mi.)	D31	117

EXECUTIVE SUMMARY

File Num: 600902					
CRS DRYWALL, INC	135 SAN JOSE AV	W 0 - 1/8 (0.055 mi.)	D35	124	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 600905					
B & J TRANSMISSIONS	65 SAN JOSE AV	W 0 - 1/8 (0.057 mi.)	D38	128	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 400525					
V'S DEMOLITION INC	1646 POMONA AVE	SW 0 - 1/8 (0.063 mi.)	G43	489	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 407991					
MARKET AUTO TRUCK CO	140 SAN JOSE AV	WSW 0 - 1/8 (0.072 mi.)	G51	499	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 400158					
SUPERIOR CHROME	1616 POMONA AVE	WSW 0 - 1/8 (0.089 mi.)	J87	679	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 404952					
TAN'S COMPLETE AUTO	175 SAN JOSE AVE	WSW 0 - 1/8 (0.100 mi.)	G100	697	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 600908					
TAN AUTO REPAIR	175 SAN JOSE AV	WSW 0 - 1/8 (0.100 mi.)	G102	702	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 407673					
OUT OF BUSINESS (ETH)	170 BARNARD AV	SSW 0 - 1/8 (0.106 mi.)	M105	719	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 431729					
RCREFINISHING	1617 POMONA AVE	WSW 0 - 1/8 (0.109 mi.)	J109	724	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 402691					
LOPEZ BODY WORK	1697 POMONA AV 2	SSW 0 - 1/8 (0.114 mi.)	M117	743	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 601461					
VEGA'S TRANSMISSIONS	1697 POMONA AV STE 1	SSW 0 - 1/8 (0.114 mi.)	M121	749	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 601576					
JESSE TRANSMISSION	1775 MONTEREY HWY ST	SE 1/8 - 1/4 (0.125 mi.)	L128	777	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 600112					
OUT OF BUSINESS (DUP)	1775 MONTEREY HY SUI	SE 1/8 - 1/4 (0.125 mi.)	L133	786	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 600112					
CHARRON METALS CORP	1675 POMONA AVE	SW 1/8 - 1/4 (0.130 mi.)	Q135	787	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 404533					
OUT OF BUSINESS	1775 MONTEREY RD SUI	ESE 1/8 - 1/4 (0.149 mi.)	S153	869	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 401514					
SAN JOSE WOODWORKING	1775 MONTEREY RD SUI	ESE 1/8 - 1/4 (0.149 mi.)	S155	872	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 404622					
OUT OF BUSINESS	1775 MONTEREY RD SUI	ESE 1/8 - 1/4 (0.149 mi.)	S162	897	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					

EXECUTIVE SUMMARY

File Num: 409849

MANUFAB	1775 MONTEREY RD #66	ESE 1/8 - 1/4 (0.149 mi.)	S163	897
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401514				
File Num: 406729				
File Num: 600076				
File Num: 409849				
File Num: 406926				
<i>*Additional key fields are available in the Map Findings section</i>				
PUSATERI, JIM NUT SH	1590 LITTLE ORCHARD	WSW 1/8 - 1/4 (0.174 mi.)	U174	943
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 402878				
SIMSMETAL AMERICA	1800 MONTEREY HIGHWA	ESE 1/8 - 1/4 (0.174 mi.)	S199	994
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 405244				
FORD WHOLESALE CO	200 SAN JOSE AVE	SW 1/8 - 1/4 (0.175 mi.)	R200	1022
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 411220				
SAN JOSE RAG CO	201 SAN JOSE AVE	WSW 1/8 - 1/4 (0.179 mi.)	R205	1040
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 405303				
SJW-COTTAGE GROVE ST	150 COTTAGE GROVE AV	WNW 1/8 - 1/4 (0.195 mi.)	W217	1079
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407313				
DSW FAMILY PARTNERSH	1601 LITTLE ORCHARD	WSW 1/8 - 1/4 (0.195 mi.)	U223	1106
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407471				
File Num: 431900				
UNION CARBIDE	215 SAN JOSE AVE	WSW 1/8 - 1/4 (0.202 mi.)	Y228	1120
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 400005				
A1 FURNITURE TOUCH U	210 SAN JOSE AV 17	SW 1/8 - 1/4 (0.205 mi.)	Z230	1127
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 404455				
File Num: 404518				
File Num: 404428				
File Num: 404955				
File Num: 432428				
BRAND'S AUTO	193 BARNARD AV STE 7	SW 1/8 - 1/4 (0.207 mi.)	AA245	1156
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601592				
File Num: 400626				
File Num: 411401				
File Num: 404466				
File Num: 404465				
C & O PAINTING	228 SAN JOSE AVE	SW 1/8 - 1/4 (0.214 mi.)	Y253	1168
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 406396				
HANSON IRON	221 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y257	1177
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407653				
OUT OF BUSINESS	217 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y258	1178
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

EXECUTIVE SUMMARY

File Num: 440303				
TRU-COLOR CONCEPTS	217 SAN JOSE AV	WSW 1/8 - 1/4 (0.223 mi.)	Y260	1179
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 440303				
FIRST VEHICLE SERVIC	198 BARNARD AVE	S 1/8 - 1/4 (0.237 mi.)	AC264	1186
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 431829				
OUT OF BUSINESS (DHL)	198 BARNARD AV	S 1/8 - 1/4 (0.237 mi.)	AC265	1190
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 431829				
STEADFAST ENTERPRISE	1837 MONTEREY ROAD	SE 1/8 - 1/4 (0.237 mi.)	AD266	1190
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 404611				
ALPHA & OMEGA AUTOMO	223 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y272	1222
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601559				
ABC CARS	225 SAN JOSE AVE	WSW 1/8 - 1/4 (0.243 mi.)	Y273	1224
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 440300				
OUT OF BUSINESS	227 SAN JOSE AV	WSW 1/8 - 1/4 (0.243 mi.)	Y276	1239
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 440301				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAC PEREZ & SON STRE	6 SAN JOSE AV	N 0 - 1/8 (0.012 mi.)	B3	76
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400157				
FINISHMASTERS	1660 MONTEREY RD	NE 0 - 1/8 (0.020 mi.)	C7	92
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 404605				
PICK N PULL AUTO DIS	1675 MONTEREY HWY	E 0 - 1/8 (0.020 mi.)	C14	100
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400212				
OUT OF BUSINESS (CSJ)	1 SAN JOSE AV	NNE 0 - 1/8 (0.034 mi.)	B26	113
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402490				
GLEN CORE RECYCLING	1695 MONTEREY RD 1	ESE 0 - 1/8 (0.062 mi.)	F39	135
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402477				
ADVANCE AUTO TECH	1611 MONTEREY RD	N 0 - 1/8 (0.073 mi.)	E53	503
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408418				
SUN SHEET METAL SOLU	75 PHELAN AV	NE 0 - 1/8 (0.075 mi.)	H56	516
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601180 File Num: 408581				
OUT OF BUSINESS	95 PHELAN AV SUITE 3	NE 0 - 1/8 (0.075 mi.)	H58	519
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408706				
DAN CAPUTO CO	95 PHELAN AVE STE 1	NE 0 - 1/8 (0.075 mi.)	H62	525
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

EXECUTIVE SUMMARY

File Num: 408179				
File Num: 600778				
VALLEY LAPPING INC	95 PHELAN AVE	NE 0 - 1/8 (0.075 mi.)	H63	531
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 408706				
R A M PRODUCTS	75 PHELAN AV 2	NE 0 - 1/8 (0.075 mi.)	H64	532
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 411382				
K K PRECISION MACHIN	115 PHELAN AV 1	ENE 0 - 1/8 (0.085 mi.)	H79	569
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601596				
O/B (V & L FINSHING	115 PHELAN AV SUITE	ENE 0 - 1/8 (0.085 mi.)	H81	580
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 406906				
OUT OF BUSINESS	115 PHELAN AV 8A	ENE 0 - 1/8 (0.085 mi.)	H83	583
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 406906				
LEE DIESEL SERVICE	88 PHELAN AV	ENE 0 - 1/8 (0.113 mi.)	O114	738
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 405470				
AUTO MECANICO "ARAND	1575 MONTEREY HY	NNW 0 - 1/8 (0.123 mi.)	P123	768
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 402454				
Y2K AUTO BODY REPAIR	1571 MONTEREY ROAD	NNW 1/8 - 1/4 (0.140 mi.)	P144	841
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600853				
A2V AUTO REPAIR	1565 MONTEREY RD CEL	NNW 1/8 - 1/4 (0.148 mi.)	P150	862
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 602188				
J & J COLLISION CENT	1565 MONTEREY ROAD	NNW 1/8 - 1/4 (0.148 mi.)	P151	862
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 402478				
DIXIE MCDANIEL	210 PHELAN AVE.	ENE 1/8 - 1/4 (0.154 mi.)	O167	920
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 403876				
SUN GARDEN CENTER LL	1566 MONTEREY ROAD	NNW 1/8 - 1/4 (0.165 mi.)	P172	937
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 605124				
T & S AUTO REPAIR	226 PHELAN AV E	ENE 1/8 - 1/4 (0.174 mi.)	V184	960
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 412004				
HOAS AUTO TOUCH-UP A	226 PHELAN AVE STE C	ENE 1/8 - 1/4 (0.174 mi.)	V188	966
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410154				
File Num: 405908				
O/B (EXCELLONE AUTO	226 PHELAN AV SUITE	ENE 1/8 - 1/4 (0.174 mi.)	V193	977
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410154				
T & S AUTO REPAIR	226 PHELAN AV E	ENE 1/8 - 1/4 (0.174 mi.)	V197	980
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

EXECUTIVE SUMMARY

File Num: 601341
 File Num: 408899
 File Num: 402073

OUT OF BUSINESS (PHE	295 PHELAN AV	NE 1/8 - 1/4 (0.194 mi.)	X214	1070
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600738				
VERIZON WIRELESS KEY	295 PHELAN AV CELL	NE 1/8 - 1/4 (0.194 mi.)	X215	1070
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410639				
OUT OF BUSINESS (A &	255 PHELAN AV B	ENE 1/8 - 1/4 (0.196 mi.)	V225	1110
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411160 File Num: 411161				
AUTO WORLD	1490 MONTEREY RD	NNW 1/8 - 1/4 (0.215 mi.)	AB255	1169
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602407				
INDUSTRIAL METAL REC	260 PHELAN AVE	ENE 1/8 - 1/4 (0.216 mi.)	V256	1173
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601737 File Num: 401660				
MR STARTER	1475 MONTEREY HWY	NNW 1/8 - 1/4 (0.241 mi.)	AB270	1215
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601745				

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 9 EDR Hist Auto sites within approximately 0.125 miles of the target property.

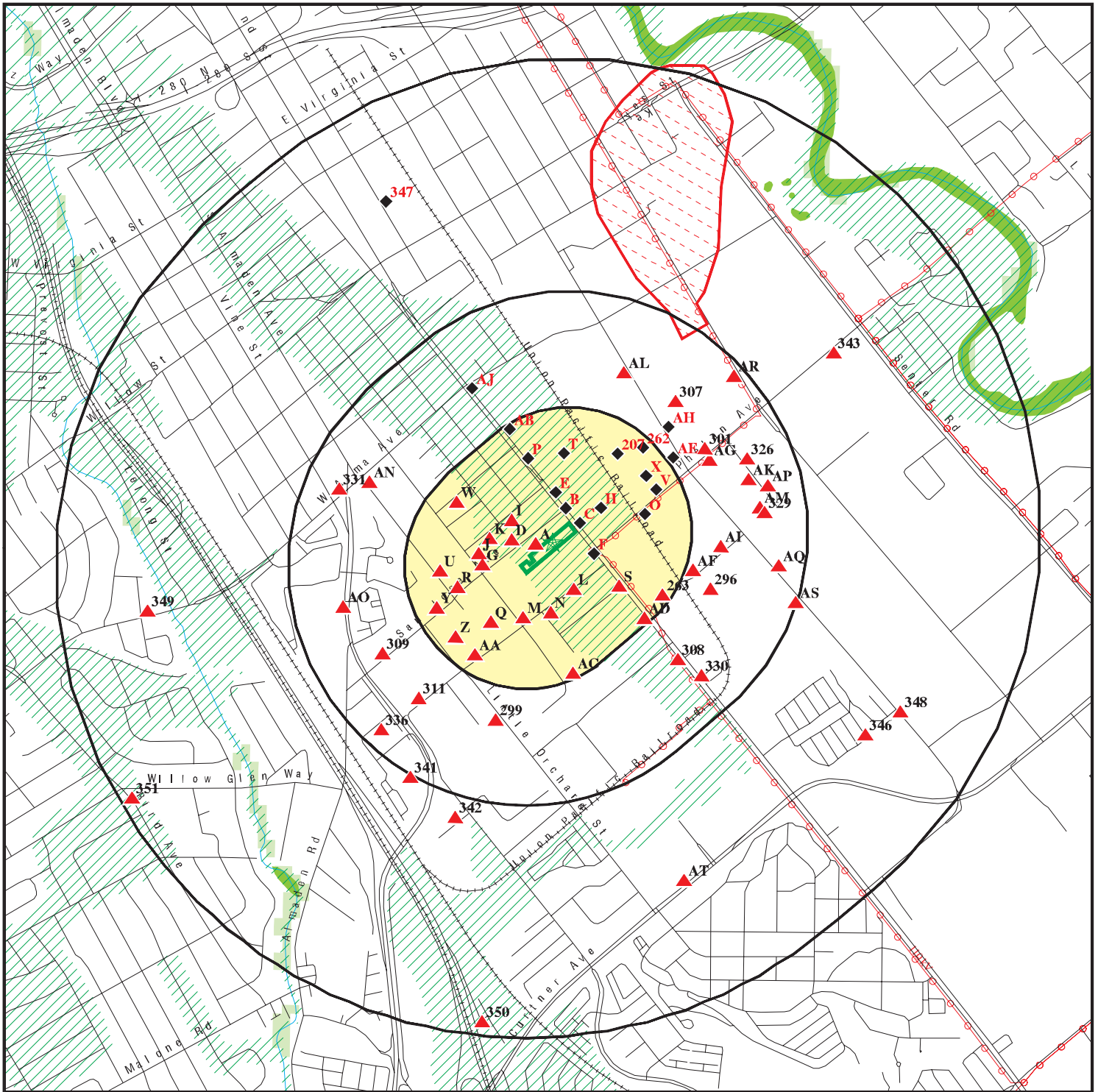
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VEGA TRANSMISSION	96 SAN JOSE AVE	WSW 0 - 1/8 (0.023 mi.)	D16	102
MARTY S AUTOMOTIVE S	120 SAN JOSE AVE	WSW 0 - 1/8 (0.033 mi.)	D22	107
MOTOR BODY CO	35 SAN JOSE AVE	NW 0 - 1/8 (0.045 mi.)	B28	113
MB WHLSALE TRANSMISS	63 SAN JOSE AVE	W 0 - 1/8 (0.052 mi.)	D30	116
B & J TRANSMISSION	65 SAN JOSE AVE	W 0 - 1/8 (0.057 mi.)	D37	127
JOHNNY S AUTO REPAIR	102 BELLEVUE AVE	WNW 0 - 1/8 (0.084 mi.)	I74	564
JOHNNY S AUTO REPAIR	104 BELLEVUE AVE	WNW 0 - 1/8 (0.089 mi.)	I84	583
ALL STICKS & GEARS	1697 POMONA AVE	SSW 0 - 1/8 (0.114 mi.)	M115	741
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L & M GULF SERVICE	1651 MONTEREY RD	N 0 - 1/8 (0.039 mi.)	B27	113

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
COCHRANE PLAZA CHEVROLET	CA CDL CA LUST

OVERVIEW MAP - 6894051.2S



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

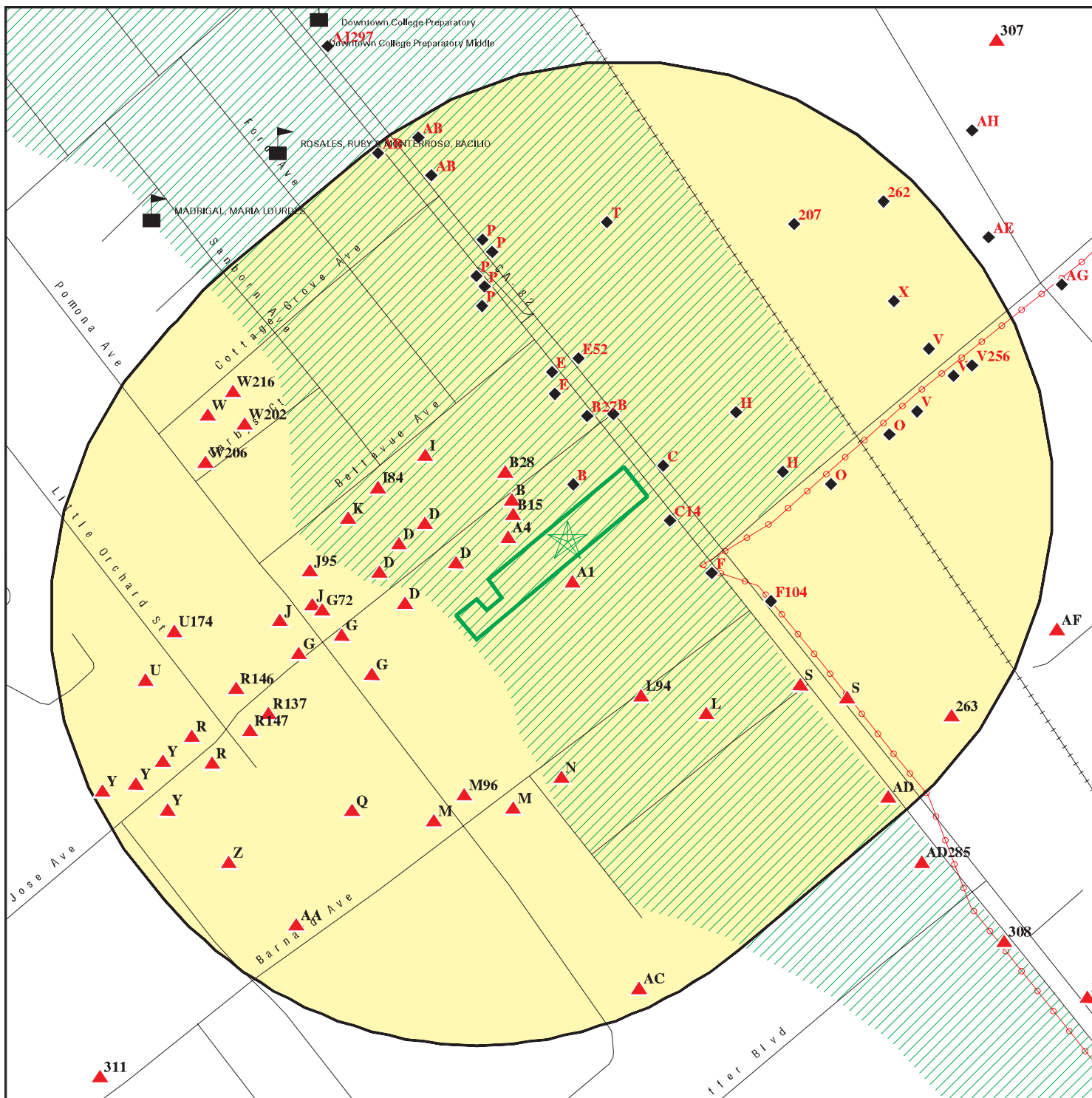


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Existing Casa Linda Motel
 ADDRESS: 1669 Monterey Road
 San Jose CA 95112
 LAT/LONG: 37.311491 / 121.870533

CLIENT: Salem Engineering Group
 CONTACT: Shannon Lodge
 INQUIRY #: 6894051.2s
 DATE: March 10, 2022 7:56 pm

DETAIL MAP - 6894051.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

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

<p>SITE NAME: Existing Casa Linda Motel ADDRESS: 1669 Monterey Road San Jose CA 95112 LAT/LONG: 37.311491 / 121.870533</p>	<p>CLIENT: Salem Engineering Group CONTACT: Shannon Lodge INQUIRY #: 6894051.2s DATE: March 10, 2022 7:57 pm</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	1	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	2	NR	NR	2
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		1	0	0	0	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		1	0	0	NR	NR	1
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		7	2	NR	NR	NR	9
RCRA-VSQG	0.250		0	2	NR	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	1	NR	NR	1
US INST CONTROLS	0.500		0	0	1	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
CA RESPONSE	1.000		0	0	2	0	NR	2
<i>Lists of state- and tribal hazardous waste facilities</i>								
CA ENVIROSTOR	1.000		1	0	7	7	NR	15
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
CA SWF/LF	0.500		0	2	5	NR	NR	7

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
<i>Lists of state and tribal leaking storage tanks</i>								
CA LUST	0.500		5	10	36	NR	NR	51
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		4	0	9	NR	NR	13
CA HIST LUST	0.500		3	8	25	NR	NR	36
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	0	NR	NR	NR	0
CA AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
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 CERS HAZ WASTE	0.250		17	27	NR	NR	NR	44
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	4	0	NR	NR	4
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		4	8	NR	NR	NR	12
CA HIST UST	0.250		1	4	NR	NR	NR	5

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 FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		1	0	2	NR	NR	3
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		25	30	NR	NR	NR	55
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		1	0	NR	NR	NR	1
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	1	0	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	1	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500		3	8	28	NR	NR	39
CA CUPA Listings	0.250		55	80	NR	NR	NR	135
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		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		3	7	26	NR	NR	36
CA HWP	1.000		1	0	0	2	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
WI MANIFEST	0.250		1	0	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	1	0	NR	NR	1
CA Notify 65	1.000		0	0	1	1	NR	2
CA HAZMAT	0.250		33	41	NR	NR	NR	74
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		0	NR	NR	NR	NR	0
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		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		9	NR	NR	NR	NR	9
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	0.001		0	NR	NR	NR	NR	0
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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>
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	178	237	150	11	0	576

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

NPL
Region
NNE
 1/4-1/2
 2458 ft.

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

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

NPL:
 EPA Region: 9
 EPA ID: CAD029295706
 Site ID: 901287
 Name: LORENTZ BARREL & DRUM CO.
 Address: 1515 S 10TH ST
 City,State,Zip: SAN JOSE, CA 95112
 Federal: N
 Final Date: 1989-10-04 00:00:00
 Latitude: 37.318611
 Longitude: -121.8644
 Site Score: 33.939999999999998
 NAI: Not reported
 Native American Entity: Not reported

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

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

NPL Status: Currently on the Final NPL
 Substance ID: U210
 CAS Number: 127-18-4
 Substance: TETRACHLOROETHENE
 Pathway: GROUND WATER PATHWAY
 Scoring: 2

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Scoring: 2

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

Summary Details:

Conditions at proposal October 15, 1984): Lorent Barrel Drum Co. recycles drums at a plant in San Jose, Santa Clara County, California. The 5-acre site is surrounded by residential, industrial, and business areas. On-site monitoring wells are contaminated with trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene, according to analyses conducted by a consultant to Lorent. Contamination is believed to have resulted from overflowing sumps and spills. About 250,000 people obtain drinking water from wells within 3 miles of the site. Lorent is working with the California Regional Water Quality Control Board (CRWQCB) to determine the extent of ground water contamination. The board issued a Cleanup and Abatement Order to the company in August 1983. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act (RCRA) when the company filed Part A of a permit application. On March 25, 1981, EPA removed the facility as a treatment, storage, or disposal facility because it was not engaged in hazardous waste activities. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. Status February 1986): In March 1985, EPA and the California Department of Health Services (CDHS) discovered over 300 drums containing phenols, methylene chloride, and PCBs stored on the Lorent property. In response to action by the Santa Clara District Attorney, the company removed the drums. CRWQCB is overseeing the Lorent investigation to determine the extent of ground water contamination. CDHS will oversee the investigation of soil contamination. On February 7, 1986, the Santa Clara County District Attorney filed a complaint against the company for violation of State hazardous waste laws. The facility has been shut down until procedures for compliance are developed. Status June 24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. The company is classified as a non-filer. Hence, it satisfies a component of EPA's NPL/RCRA policy. In July 1987, the owner of the Lorent site was ordered to shut it down permanently, sentenced to 2 years in jail, and fined 2.04 million. Recent sampling by CDHS consultants has shown extensive contamination in soil and ground water, both on- and off-site. In addition to the chlorinated organics identified earlier, pesticides, metals, and PCBs are present. On December 1, 1987, EPA took over as lead agency for a remedial investigation/feasibility study (RI/FS) at the site. In February 1988, CDHS completed an expedited response action consisting of excavating soil with high concentrations of PCBs. In March 1988, EPA and CDHS completed removal of 1,000 drums of hazardous materials. All materials were transported to regulated disposal facilities. The site was then graded and the surface sealed to control drainage. In May 1988, EPA completed an engineering evaluation cost analysis for systems to pump and treat shallow contaminated ground water. Status October 4, 1989): EPA has placed this site on the NPL. EPA completed the RI/FS. Following a period of public

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

comment, a Record of Decision was signed in September 1988 finalizing the remedy as treatment of ground water with an on-site ultraviolet light oxidation system. EPA is currently designing an off-site extraction system and an on-site treatment facility. EPA is also investigating the extent of the contamination in soils and on structures and expects to complete an RI/FS for the overall site in early 1990.

NPL:

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

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

NPL:

NPL Name: LORENTZ BARREL & DRUM CO.

NPL:

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

NPL:

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

SEMS:

Site ID: 0901287
EPA ID: CAD029295706
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 16,19
FIPS Code: 06085
Latitude: 37.318611
Longitude: -121.864400
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2000-08-10 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

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

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

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

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

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

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: CO
Action Name: RI/FS
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-09-06 04:00:00
Finish Date: 9/6/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

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

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

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

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

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2010-01-04 05:00:00
Finish Date: 9/29/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1988-12-08 05:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

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

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	4
Start Date:	2014-11-12 05:00:00
Finish Date:	9/30/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2005-09-28 04:00:00
Finish Date:	9/28/2005 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	01
Action Code:	FS
Action Name:	FS
SEQ:	1
Start Date:	2011-09-28 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action Code: ME
Action Name: PRP LR
SEQ: 1
Start Date: 1992-11-25 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

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

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

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: NK
Action Name: PRP FS
SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Site:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Media:

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

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

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 3
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action Name: Explanation of Significant Differences
Action Taken Date: 09/26/2013
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

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

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

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

EPA ID:	CAD029295706
Contaminated Media:	Soil
Action ID:	2
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	37.318611
Longitude:	-121.864400
EPA ID:	CAD029295706
Contaminated Media:	Soil
Action ID:	2
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	37.318611
Longitude:	-121.864400
EPA ID:	CAD029295706
Contaminated Media:	Debris
Action ID:	1
Operable Unit:	01
Action Name:	Explanation of Significant Differences
Action Taken Date:	05/29/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	37.318611
Longitude:	-121.864400
EPA ID:	CAD029295706
Contaminated Media:	Soil
Action ID:	1
Operable Unit:	01
Action Name:	Explanation of Significant Differences
Action Taken Date:	05/29/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

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

EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

US INST CONTROLS:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Explanation of Significant Differences
Action ID: 1
Operable Unit: 01
Actual Date: 05/29/1998
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

ENVIROSTOR:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43300026
Status: Active
Status Date: 01/01/1985
Site Code: 200061
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 5.26

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

NPL: YES
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Eric Chodoroff
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES, REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES

Funding: Responsible Party
Latitude: 37.31864
Longitude: -121.8655
APN: 477-09-034, 477-09-034, 477-09-036, 477-09-036, 477-09-037
Past Use: RECYCLING - DRUM
Potential COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane
Confirmed COC: 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead
Potential Description: OTH, SOIL
Alias Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alias Type: Alternate Name
Alias Name: LORENTZ BARREL AND DRUM COMPANY
Alias Type: Alternate Name
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-037
Alias Type: APN
Alias Name: CAD029295706
Alias Type: EPA Identification Number
Alias Name: 110002641954
Alias Type: EPA (FRS #)
Alias Name: 110033608077
Alias Type: EPA (FRS #)
Alias Name: SL0608546934

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Database(s)

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

1000208886

Alias Type: GeoTracker Global ID
Alias Name: P21039
Alias Type: PCode
Alias Name: 200061
Alias Type: Project Code (Site Code)
Alias Name: 43300026
Alias Type: Envirostor ID Number

Completed Info:

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments: Remedial design report approved. Report outlines plans for design, installation, and O&M of SVE system and asphalt cap.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/15/1993
Comments: Not reported

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

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

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

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

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

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LORENTZ BARREL & DRUM CO. (Continued)

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1988
Comments: Implemented an Expedited Response Action (ERA). The ERA consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately two thirds of the five-acre site. Demobilization occurred at the end of March 1988. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the site.
Not reported

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/27/1990
Comments: Remedial Investigation Report approved. Nature and extent of

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LORENTZ BARREL & DRUM CO. (Continued)

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contamination in surface soils, subsurface soils, groundwater, surface water, air, and structures evaluated. Fate and transport of PCBs, pesticides, VOCs, base/neutral and acid extractable compounds, metals, and dioxins/furans discussed. Current and future exposure pathways included in baseline risk assessment.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/19/1992
Comments: Six addenda to the Remedial Investigation include: report of monitoring well installations in Zone B, C, and D aquifers; results of shallow soil investigation on Recycled Fibers, Inc. property; update to the risk assessment for soils; results of the investigation of four conduits near the leading edge of the plume; results of soil sampling; results of installation and sampling of a monitoring well in the Zone C aquifer.

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

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

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

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

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MAP FINDINGS

Site

Database(s)

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

1000208886

large quantity generators.

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/16/1997
Comments: Administrative consent order signed for the 3rd round of the cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2002
Comments: DTSC signed Prospective Purchaser Agreement with 10th Street Land Management. Property will be used as a long-term storage yard for commercial and construction vehicles. Settling respondent to maintain site cap and enter into a land use covenant.

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

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

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

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Document Type: Land Use Restriction
Completed Date: 03/06/2002
Comments: Deed restriction recorded for property owned by 10th Street Land Management. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Interference with site cap and remediation system are also prohibited. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 10/07/1992
Comments: Seven respondents signed agreement to conduct a limited removal action at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/30/1989
Comments: EPA issued a Consent Decree with 11 PRPs to implement the groundwater remediation recommended by the ROD. In May 1989, EPA conducted an investigation, identifying approximately 200 companies who had delivered drums and barrels to the former drum recycling facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/30/1987
Comments: Determined noncompliance with the RAO issued in February 1987.

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Completed Date: 12/20/2011
Comments: Lorentz Barrel and Drum submitted the 2011 Annual Groundwater Monitoring Report No. 43.

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

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/24/2020
Comments: duplicate comment

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

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10071992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04221993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08261993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10151993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: BLDGS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 1121
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL OF FIVE (5) BUILDINGS AND THE PROCESS EQUIPMENTS AND SCRAPWITHIN INCLUDING 17 SUMPS, 7 TANKS AND SEVERAL DEBRIS STOCKPILED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	APPROXIMATELY 184,000 SQUARE FEET OF EXPOSED SOIL AND SUMP SURFACESWERE SEALED WITH OIL AND CHIP SEAL MATERIAL.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	DRUM
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	36
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL AND TREATMENT OF 1200 DRUMS. REMOVAL OF LIQUID AND SOLIDHAZARDOUS WASTES.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
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MAP FINDINGS

Site

Database(s)

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

1000208886

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

Map ID
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MAP FINDINGS

Site

Database(s)

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

1000208886

Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: ESD
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05211998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: AMEND
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03101998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03062002
Est Person-Yrs to complete: 0
Estimated Size: Not reported

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MAP FINDINGS

Site

Database(s)

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

1000208886

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1515 SOUTH 10TH STREET
Alternate City,St,Zip: SAN JOSE, CA 95112
Background Info: This facility operated as a drum reconditioning facility from 1946 to 1987. Drums containing solvents, pesticides, and other materials from numerous sources were cleaned, recoated and sold for reuse.
Comments Date: 01232002
Comments: Approved the Prospective Purchaser Agreement.
Comments Date: 01272004
Comments: Cost Recovery Settlement with the Primary Large Quantity
Comments Date: 01272004
Comments: Generators. Court approved the settlement this date.
Comments Date: 03101998
Comments: US EPA approved a ROD amendment for groundwater treatment
Comments Date: 03101998
Comments: process.
Comments Date: 03301988
Comments: Implemented an Expedited Response Action (ERA). The ERA
Comments Date: 03301988
Comments: consisted of the following activities: drum inventory;
Comments Date: 03301988
Comments: construction of decontamination facilities; removal of
Comments Date: 03301988
Comments: polychlorinated biphenyl (PCB) contaminated pits, which were
Comments Date: 03301988
Comments: later backfilled with clean soil and capped; removal, recycling,
Comments Date: 03301988
Comments: or treatment of thousands of gallons of processed plant liquids;
Comments Date: 03301988
Comments: removal of 15 tons of contaminated scrap; and designed a surface
Comments Date: 03301988
Comments: water control plan, which were submitted to EPA for
Comments Date: 03301988
Comments: implementation. EPA installed a chip seal over approximately
Comments Date: 03301988
Comments: two thirds of a five-acre site. Demobilization occurred at the
Comments Date: 03301988
Comments: end of March 1988. A total of 21,286 drums, 1,330 tons of scrap
Comments Date: 03301988
Comments: metal, and 2,982 cubic yards of contaminated soil were removed
Comments Date: 03301988
Comments: from the site.
Comments Date: 03311992
Comments: RA: Shallow groundwater pump and treatment system.
Comments Date: 04222005
Comments: Cost Recovery Settlement with the Newark Group signed today.
Comments Date: 05211998
Comments: US EPA approved an ESD for soil remediation process.
Comments Date: 05231995
Comments: Effective date of the administrative order consent for de
Comments Date: 05231995
Comments: minimis settlement on this site. The settlement pertains to 89

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments Date: 05231995
Comments: parties. Per the settlement, the parties are required to submit
Comments Date: 05231995
Comments: payment into an escrow account within 120 days.
Comments Date: 06301987
Comments: Determined Noncompliance with the RAO issued in February 1987.
Comments Date: 08261993
Comments: EPA issued ROD for soil operable unit. The ROD covered the
Comments Date: 08261993
Comments: soils/source remediation.
Comments Date: 08301988
Comments: Completed FRIFS. Groundwater pump-and-treat system was an
Comments Date: 08301988
Comments: effective method for remediating the shallow groundwater.
Comments Date: 09161997
Comments: Effective date of the administrative consent order for the
Comments Date: 09161997
Comments: 3rd round of the cost recovery de minimus settlement.
Comments Date: 09161997
Comments: Checks are to be submitted within the next 120 days.
Comments Date: 09231996
Comments: Effective date of the administrative consent order for the
Comments Date: 09231996
Comments: 2nd round of cost recovery de minimus settlement. Checks
Comments Date: 09231996
Comments: are to be submitted within the next 120 days.
Comments Date: 09281996
Comments: EPA completed construction of asphalt cap and soil vapor
Comments Date: 09281996
Comments: extraction system.
Comments Date: 09301988
Comments: EPA issued ROD for GW operable unit.
Comments Date: 09301989
Comments: EPA issued a Consent Decree with 11 PRP's to implement
Comments Date: 09301989
Comments: groundwater remediation recommended by the ROD. In May 1989,
Comments Date: 09301989
Comments: EPA conducted an investigation, identifying approximately 200
Comments Date: 09301989
Comments: companies who had delivered drums and barrels to the former Drum
Comments Date: 09301989
Comments: Recycling Facility.
Comments Date: 09301994
Comments: EPA completed 3 separate removal actions. RA #1. Removal of 5
Comments Date: 09301994
Comments: buildings and the process equipment and scrap within including
Comments Date: 09301994
Comments: 17 sumps, 7 tanks and several debris stockpiled. At the end of
Comments Date: 09301994
Comments: this RA, 1033 tons of industrial wastes, 15 tons of liquid
Comments Date: 09301994
Comments: hazardous was and 73 tons of solid hazardous waste was shipped
Comments Date: 09301994
Comments: off-site for disposal. RA #2. Removal of 1200 drums, 150
Comments Date: 09301994
Comments: drums containing solvents, 350 drums containing debris and 23
Comments Date: 09301994

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

HIST UST:

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

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

LIENS 2:

Facility Name: LORENTZ BARREL & DRUM CO.

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Handler City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAD029295706
Contact Name:	BRUCE KLAFTER
Contact Address:	400 SANSOME ST
Contact City,State,Zip:	SAN FRANCISCO, CA 94111-3143
Contact Telephone:	415-773-5576
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	SANSOME ST
Mailing City,State,Zip:	SAN FRANCISCO, CA 94111-3143
Owner Name:	LORENTZ ERNEST
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19950117
Handler Name: LORENTZ BARREL & DRUM CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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LORENTZ BARREL & DRUM CO. (Continued)

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Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42184
NAICS Description:	INDUSTRIAL SUPPLIES WHOLESALERS

Facility Has Received Notices of Violation:

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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Database(s)

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

1000208886

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

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		19850301
Actual Return to Compliance Date:		19880308
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19850301
Actual Return to Compliance Date:	19880308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870601
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported

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1000208886

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19850827
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850311
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850318
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850301
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850712
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850301
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ROD:

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

Name:	LORENTZ BARREL & DRUM CO.
Address:	1515 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAD029295706
RG:	9
Site ID:	901287
Action:	GOVT Decision Document (ROD)

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 2
Action Completion: 1993-08-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

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

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

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

PRP:

PRP Name: A & B PAINTING, INC.
ADHESIVE CONSULTANTS
ADHESIVE CONSULTANTS CORP.
AERVOE PACIFIC
AERVOE PACIFIC
AJ DAW PRINTING INK CO
AJ RAISCH PAVING CO
ALAMEDA DEFENSE LOGISTICS FAC.
ALBUQUERQUE ENTERPRISES
ALCAL ROOFING
ALLGOOD INDUSTRIES

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ALMADEN VINEYARDS, INC.
AMCHEM PRODUCTS, INC.
AMERICAN CAN CO
AMERICAN CONTRACTING
AMERICAN HOME FOODS
AMOCO
AMPEX CORP
AMSCO
ANACOMP

[Click this hyperlink](#) while viewing on your computer to access 349 additional PRP: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID: 09-2005-0079
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112
Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0005
FRS ID: 110002641954
Action Name: California Resin and Chemical (Bankruptcy)
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112
Enforcement Action Type: Bankruptcy
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: BNK
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0184
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

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

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

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

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

Enforcement Action Type: CERCLA 122G Admin. Dementimis Cost Recov Settlement (Old)
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122G
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

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

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

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

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

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

Facility Name: LORENTZ BARREL & DRUM CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CONSENT:

EPA ID: CAD029295706
Site ID: Not reported
Case Title: Not reported
Court Num: Not reported
District: Not reported
Entered Date: Not reported
Name: US V. E.I. DU PONT DE NEMOURS & CO.
Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
County: Not reported

FINDS:

Registry ID: 110002641954

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and 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: 1000208886
Registry ID: 110002641954
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641954>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

CORTESE:

Name: LORENTZ BARREL & DRUM COMPANY
 Address: 1507 SOUTH 10TH STREET
 City,State,Zip: SAN JOSE, CA 95112
 Region: CORTESE
 Envirostor Id: 43300026
 Global ID: Not reported
 Site/Facility Type: FEDERAL SUPERFUND - LISTED
 Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
 Status Date: 01/01/1985
 Site Code: 200061
 Latitude: 37.318644
 Longitude: -121.86554
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: envirostor
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Haz Waste & Substances Sites

A1
South
< 1/8
0.010 mi.
55 ft.

PICK-N-PULL #41
1675 MONTEREY HWY
SAN JOSE, CA 95112
Site 1 of 2 in cluster A

RCRA NonGen / NLR

1024794808
CAL000153731

Relative:
Higher
Actual:
110 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20000217
 Handler Name: PICK-N-PULL #41
 Handler Address: 1675 MONTEREY HWY
 Handler City,State,Zip: SAN JOSE, CA 95112-6113
 EPA ID: CAL000153731
 Contact Name: ROBERT ELLSWORTH
 Contact Address: 1101 EMBARCADERO WEST
 Contact City,State,Zip: OAKLAND, CA 94607
 Contact Telephone: 510-839-4714
 Contact Fax: 916-720-0272
 Contact Email: RELLSWORTH@SCHN.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PICK-N-PULL #41 (Continued)

1024794808

State District:	Not reported
Mailing Address:	10850 GOLD CENTER DRIVE, SUITE 325
Mailing City, State, Zip:	RANCHO CORDOVA, CA 95670-0000
Owner Name:	SCHNITZER STEEL INDUSTRIES, INC
Owner Type:	Other
Operator Name:	ROBERT ELLSWORTH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK-N-PULL #41 (Continued)

1024794808

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHNITZER STEEL INDUSTRIES, INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 299 SW CLAY ST, SUITE 350
Owner/Operator City,State,Zip: PORTLAND, OR 97210-0000
Owner/Operator Telephone: 503-323-2821
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT ELLSWORTH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1101 EMBARCADERO WEST
Owner/Operator City,State,Zip: OAKLAND, CA 94607
Owner/Operator Telephone: 510-839-4714
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000217
Handler Name: PICK-N-PULL #41
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B2 **MAC PEREZ AND SON STREET RODS** **RCRA NonGen / NLR** **1025876890**
North **6 SAN JOSE AVE** **CAL000450026**
< 1/8 **SAN JOSE, CA 95125**
0.012 mi.
62 ft. **Site 1 of 15 in cluster B**

Relative:
Lower
Actual:
109 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20191016
 Handler Name: MAC PEREZ AND SON STREET RODS
 Handler Address: 6 SAN JOSE AVE
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAL000450026
 Contact Name: MAC PEREZ
 Contact Address: 6 SAN JOSE AVE
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-292-0282
 Contact Fax: 408-292-0283
 Contact Email: EASYMAC1939@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 6 SAN JOSE AVE
 Mailing City,State,Zip: SAN JOSE, CA 95125
 Owner Name: MAC PEREZ
 Owner Type: Other
 Operator Name: MAC PEREZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAC PEREZ AND SON STREET RODS (Continued)

1025876890

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191021
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAC PEREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4469 NORWICH WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95130
Owner/Operator Telephone:	408-391-7226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAC PEREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 SAN JOSE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-292-0282
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAC PEREZ AND SON STREET RODS (Continued)

1025876890

Historic Generators:

Receive Date: 20191016
 Handler Name: MAC PEREZ AND SON STREET RODS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B3
North
< 1/8
0.012 mi.
62 ft.

MAC PEREZ & SON STREET RODS
6 SAN JOSE AV
SAN JOSE, CA 95125
Site 2 of 15 in cluster B

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT

S105109382
N/A

Relative:
Lower
Actual:
109 ft.

CERS HAZ WASTE:
 Name: MAC PEREZ & SON STREET RODS
 Address: 6 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 132123
 CERS ID: 10354375
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 132123
 Site Name: MAC PEREZ & SON STREET RODS
 Violation Date: 08-02-2018
 Citation: Un-Specified
 Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
 Violation Notes: Returned to compliance on 04/26/2019. Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office due to unpaid permit fees in the amount of \$1,343.50. 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: 132123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC PEREZ & SON STREET RODS (Continued)

S105109382

Site Name: MAC PEREZ & SON STREET RODS
Violation Date: 08-27-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/16/2019. Facility does not have a hazardous waste ID.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132123
Site Name: MAC PEREZ & SON STREET RODS
Violation Date: 08-27-2019
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 1x 5-gallon container labeled as thinner in the back of the lot. Determine whether this is a waste or good product. If it is a hazardous waste, dispose of it immediately. Observed 1x 5-gallon can with a rust-colored solidified material also in the back. Determine whether this is a hazardous waste, and if so, dispose of it immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-02-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Xavier Dupree of HMCD to perform a Hazardous Waste Generator permit investigation in response to the owner stating that business operations have decreased. Mac Perez and Son Street Rods does auto body and painting. Consent for a facility walk-through was obtained from Owner, Mac Perez. No hazardous waste containers were observed, however due to the nature of the business, it is determined that a hazardous waste generator permit is needed. Observed various non-empty plastic paint cups with miscellaneous paints and liquids. Observed approx. 3 x 5 gal cans of paint thinner as open, contents unknown. Observed various aerosol cans that may or may not be in use. Observed other paint contaminated materials such as paint sticks and rags. Based on these observations, the business is correctly permitted as a Hazardous Waste Generator, <10 gal/ year. Notes: - No EPA ID number. DTSC Form 1358 was provided and Mr. Perez was given guidance on how to fill it [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 06-12-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC PEREZ & SON STREET RODS (Continued)

S105109382

Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Ethan McDermott, Hazardous Materials Technician, to perform a permit investigation as a result of unpaid permit fees. Perez and Son, is an auto body repair shop. The Owner Mac Perez, states that he does not generate hazardous waste anymore. Mr. Perez states that he was originally permitted for unused paint; however, he has downsized his business. Mr. Perez states that he now gives the unused paint product to his customers after the completion of the repair job. At the time of inspection I observed a step can of used towels. Mr. Perez states that he uses the towels to wipe down the cars before he paints and polish the vehicles. Mr. Perez launders the rags himself. Additionally, I observed one cylinder of oxygen at 284 csf. Mr Perez states that he will downsize the cylinder within 30 days. Mr. Perez does not currently have an EPA ID number. Further investigation is needed to determine if a Hazardous Waste Permit is still required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine hazardous waste inspection. NOTES: - Facility is a one-man auto restoration shop which rarely does small paint jobs. - Containers are inspected weekly. - Fire extinguishers were serviced 11/29/18. - Absorbent is available. - This shop has an oxygen/acetylene torch, with the oxygen cylinder at 282 cubic feet. Mr. Perez stated that he intends to dispose of this as soon as possible. Please contact HMCD within 30 days to verify that the cylinder is gone, or this facility will be permitted for a Hazardous Materials Business Plan. The following documents were provided today: - UN-051 (Emergency Procedures) - DTSC Form 1358 - A hazardous waste label Per HSC 25187.8, the following minor violations were corrected during this inspection: G020: MARKING OF HAZARDOUS WASTE Observed 1x 5-gallon can of waste thinner without any hazardous waste markings. A completed hazardous waste label was attached during the inspection. G211: [Truncated]

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

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: MAC PEREZ & SON STREET RODS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PEREZ, MAC
Entity Title: Not reported
Affiliation Address: 6 SAN JOSE AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC PEREZ & SON STREET RODS (Continued)

S105109382

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 292-0282,

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: 6 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: MAC PEREZ & SON STREET RODS
Address: 6 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312190
Longitude: -121.870381
Record ID: PR0377822
Facility ID: FA0258130

SAN JOSE HAZMAT:

Name: MAC PEREZ & SON BODY & FRA
Address: 6 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400157
Class: Auto Body and Paint

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
West
< 1/8
0.013 mi.
66 ft.

SAN JOSE GENERATOR
40 SAN JOSE AV
SAN JOSE, CA 95125

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT

S103176889
N/A

Site 2 of 2 in cluster A

Relative:
Higher
Actual:
111 ft.

CERS HAZ WASTE:
 Name: SAN JOSE GENERATOR
 Address: 40 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 150590
 CERS ID: 10352575
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 150590
 Site Name: SAN JOSE GENERATOR
 Violation Date: 09-04-2019
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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

Violation Notes: Returned to compliance on 11/26/2019. The area around the 55-gallon drum of used oil is not clear, so any potential small leaks would not be able to be detected for a lengthy period of time (there is no secondary containment for this drum).

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

Site ID: 150590
 Site Name: SAN JOSE GENERATOR
 Violation Date: 09-04-2019
 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 does not have a hazardous waste ID number associated with Mr. Vargas. The previous owner had an ID number that became inactive on 6/30/15.

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

Site ID: 150590
 Site Name: SAN JOSE GENERATOR
 Violation Date: 09-04-2019
 Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 11/26/2019. Mr. Vargas stated that receipts for oil pickups were not available on-site. Provide receipts for the past three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GENERATOR (Continued)

S103176889

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

Site ID: 150590
Site Name: SAN JOSE GENERATOR
Violation Date: 09-04-2019
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 11/26/2019. Mr. Vargas stated that absorbent is used to clean small spills. After a single use, absorbent is bagged and given to a neighbor for disposal. Determine whether this single-use absorbent meets hazardous waste criteria, and if so, dispose of it properly. Management of saturated absorbent was also discussed with Mr. Vargas. A 30-gallon drum of waste parts washing solvent has been on-site since the previous ownership. Mr. Vargas stated that Safety Kleen had said a while ago that they would pick it up, but never did. Determine whether this waste solvent meets hazardous waste criteria, and dispose of it properly.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to perform a routine inspection for the following permits: - 2201 (Hazardous waste generator: waste oil only) NOTES: - Facility is a one-man alternator and starter repair shop. Mr. Vargas took ownership approximately three years ago, and has been operating under the previous owner's permit. - Fire extinguishers were serviced 5/17/19. - Absorbent is available. - Rags are commercially laundered. - A sand blaster is on-site and used to blast aluminum plates. Sand media is filtered through a sieve, with large particles such as paint chips being removed. These large particles are disposed of in trash. - Discussed with Mr. Vargas that the facility meets Hazardous Materials Business Plan thresholds at the moment. Mr. Vargas stated that the 55-gallon drum of used oil would be swapped out for a smaller one within the next month. A new HMBP permit will be issued approximately 30 days from today, unless HMCD is notified that the drum has been swapped. The [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GENERATOR (Continued)

S103176889

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400,

Affiliation Type Desc: Legal Owner
Entity Name: STUART, ROD
Entity Title: Not reported
Affiliation Address: 40 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 293-2200,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 40 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE GENERATOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: SAN JOSE GENERATOR
Address: 40 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311879
Longitude: -121.871114
Record ID: PR0410691
Facility ID: FA0271717

SAN JOSE HAZMAT:

Name: SAN JOSE GENERATOR & START
Address: 40 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 407676
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C5
NE
 < 1/8
 0.020 mi.
 103 ft.

FINISHMASTER BRANCH # 233
1660 MONTEREY RD
SAN JOSE, CA 95112

RCRA NonGen / NLR

1025866125
CAL000170320

Site 1 of 5 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
108 ft.

Date Form Received by Agency:	19980501
Handler Name:	FINISHMASTER BRANCH # 233
Handler Address:	1660 MONTEREY RD
Handler City,State,Zip:	SAN JOSE, CA 95112-0000
EPA ID:	CAL000170320
Contact Name:	ALEX WADLE
Contact Address:	1380 FOREST PARK CIRCLE
Contact City,State,Zip:	LAFAYETTE, CO 80026
Contact Telephone:	720-257-7296
Contact Fax:	Not reported
Contact Email:	AWADLE@KPAONLINE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	115 W WASHINGTON ST
Mailing City,State,Zip:	INDIANAPOLIS, IN 46204
Owner Name:	FINISHMASTER INC
Owner Type:	Other
Operator Name:	ALEX WADLE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER BRANCH # 233 (Continued)

1025866125

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FINISHMASTER INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 WEST WASHINGTON STREET
Owner/Operator City,State,Zip:	INDIANAPOLIS, IN 46204-0000
Owner/Operator Telephone:	317-263-2014
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALEX WADLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1380 FOREST PARK CIRCLE
Owner/Operator City,State,Zip:	LAFAYETTE, CO 80026
Owner/Operator Telephone:	720-257-7296
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FINISHMASTER BRANCH # 233 (Continued)

1025866125

Historic Generators:

Receive Date: 19980501
 Handler Name: FINISHMASTER BRANCH # 233
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: Not reported
 Recognized Trader Exporter: Not reported
 Spent Lead Acid Battery Importer: Not reported
 Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C6
NE
 < 1/8
 0.020 mi.
 103 ft.

FINISHMASTER, INC. #233
1660 MONTEREY RD
SAN JOSE, CA 95112
Site 2 of 5 in cluster C

CA CERS HAZ WASTE **S121739922**
CA CERS **N/A**

Relative:
Lower

CERS HAZ WASTE:
 Name: FINISHMASTER, INC. #233
 Address: 1660 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 116480
 CERS ID: 10138157
 CERS Description: Hazardous Waste Generator

Actual:
108 ft.

CERS:
 Name: FINISHMASTER, INC. #233
 Address: 1660 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 116480
 CERS ID: 10138157
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116480
 Site Name: FinishMaster, Inc. #233
 Violation Date: 09-04-2019
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER, INC. #233 (Continued)

S121739922

of emergency.
All fire extinguisher tags were dated 3/1/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Violation Date: 09-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: In the emergency response plan submitted on 2/1/19, the phone number for the Local UPA appears to be a phone number for the City of Santa Clara; the phone number for the Regional Water Quality Control Board appears to be the number for the San Jose-Santa Clara regional wastewater facility. Please correct these phone numbers: Local UPA: (408) 918-3400 RWQCB: (510) 622-2300
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Violation Date: 09-04-2019
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: A blank copy of UN-051 was attached above the mixing bench. The names and phone numbers of emergency coordinators was missing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Violation Date: 09-04-2019
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: 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. 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. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER, INC. #233 (Continued)

S121739922

information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: A 55-gallon drum of liquid paint-related material has not been picked up in a number of years, according to Mr. Garcia. Immediately arrange for pick-up of this drum, and provide the hazardous waste manifest.

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
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: Property owner is Jose Ramirez. No proof of written notification to the property owner was available. Please either provide proof that Mr. Ramirez has been given notification of this facility's HMBP requirements, or send such notification.

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map submitted on 1/29/19 is inaccurate: Adjacent streets identified include "West 7th Street" and "North Phelan Avenue" - 7th Street is not designated in the west-east direction, and Phelan Ave is not designated by any direction. In addition, Monterey Ave., which the storefront faces, is not identified on the map at all. The building itself is facing the wrong direction (the front door seems to be facing 7th St., and the back door faces where Monterey Rd. would be). Given the incorrect orientation of the building, it is unclear whether the evacuation staging area and storm drain shown on the map are accurate. Finally, internal roads (including the parking lot(s) are not identified; the map makes it appear that the building is directly adjacent to both 7th St. and Phelan Ave. (it should be noted that 7th St. is actually quite a distance away, with many buildings between this one and the street itself).

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 06-02-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER, INC. #233 (Continued)

S121739922

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: FACILITY MANAGER WAS UNAWARE OF THE REQUIREMENTS TO PROPERLY SUBMIT, MANAGE AND RETAIN COPIES OF UNIFORM HAZARDOUS WASTE MANIFESTS (BOTH THE REQUIREMENT TO SUBMIT GENERATOR COPIES TO DTSC WITHIN 30 DAYS AND THE REQUIREMENT TO RECEIVE THE SIGNED TSDF COPIES OF THE UNIFORM HAZARDOUS WASTE MANIFEST WITHIN 60 DAYS AND TO RETAIN THE HAZARDOUS WASTE MANIFESTS FOR 3 YEARS FOR REVIEW BY THE ADMINISTRATING AGENCY) THE FACILITY MANAGER NEEDS TRAINING TO BE FAMILIAR IN PROPER UNIFORM HAZARDOUS WASTE MANIFESTING PROCEDURES.

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: A 55-gallon drum of liquid paint-related material had a date marking of "6/5" with no year. Multiple employees confirmed that no waste has been added to this drum for a "long time" (multiple years).

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 06-02-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: FACILITY FAILED TO SUBMIT COPIES OF MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015. OBTAIN GENERATOR MANIFESTS COPIES FOR THESE YEARS AND SUBMIT TO DTSC.

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 06-02-2015
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: FACILITY FAILED TO RETAIN TREATMENT/STORAGE/DISPOSAL FACILITY (TSDF) SIGNED COPY OF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015. OBTAIN COPIES OF SIGNED TSDF COPIES OF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015 AND RETAIN FOR 3 YEARS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER, INC. #233 (Continued)

S121739922

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: - CERS ID 10138157. - Most recent HMBP electronically submitted on 1/29/19 (facility info, inventory) and 2/1/19 (emergency response and training plans). - Training documentation was reviewed. This facility is currently permitted for 7-9 HMBP chemicals. The majority of chemicals on-site are for retail and wholesale (this location is roughly 70% wholesale, 30% retail). The only HMBP-threshold chemicals on-site that are not for retail sale are: - Liquid paint-related material (55 gallons) UNRESOLVED ISSUE: It is unclear whether chemicals which may go out as retail or wholesale products are subject to the retail exemption in CA Health and Safety Code section 25507(b)(5). If so, the HMBP permit will be updated to BP01. If not, the permit will be re-evaluated based on reported amounts in the most recent HMBP. Mr. Garcia also stated that the 55-gallon drum of paint-related material may be removed from this site completely, since it is not in use anymore. If that is and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS NOTED DURING HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. ALL HAZARDOUS MATERIALS AND HAZARDOUS WASTES WERE ACCOUNTED FOR ON THE HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL FOR JANUARY 21, 2015. RECOMMENDATION: DURING THE NEXT ANNUAL HAZARDOUS MATERIALS BUSINESS PLAN IN 2016 THE FACILITY MAY TAKE ADVANTAGE OF CONSUMER PRODUCTS IN RETAIL ESTABLISHMENT EXEMPTION UNDER CALIFORNIA HEALTH AND SAFETY CODE SECTION 25507 (b) (5) THAT EXCLUDES REPORTING UNDER THE HAZARDOUS MATERIALS BUSINESS PLAN ANY RETAIL MATERIAL THAT IS SOLD OR DISTRIBUTED IN THE BUILDING. (DOES NOT INCLUDE CONSUMER PRODUCTS AT A DISTRIBUTION CENTER, PHYSICALLY SEPARATE WAREHOUSE, MANUFACTURING FACILITY OR WHERE THE PRODUCT IS DISPENSED.)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP03 (Hazardous Materials Business Plan (HMBP): 7-9 chemicals) NOTES: - Facility is an auto body supply store. - Solid paint-related material such as sticks and strainers are currently dried in an open box next to the mixing bench. Ensure that wet materials are stored in a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER, INC. #233 (Continued)

S121739922

container with a tight-fitting lid. - A spill kit is available. - Personnel are trained annually. INFORMATION REQUEST: Branch Manager, Carlos Garcia, was able to provide bills of lading showing shipments of various hazardous materials to a FinishMaster distribution center. However, no hazardous waste manifests were available. Mr. Garcia stated that when waste (including expired retail products) is picked up, the bills of lading are what is given to the store by the transporter, Reddaway. Other than expired retail products, the only hazardous waste on-site is liquid [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

FACILITY WAS NOT AWARE THAT A GENERATORS COPY OF THE UNIFORM HAZARDOUS WASTE MANIFEST NEEDED TO BE SUBMITTED TO DTSC WITHIN 30 DAYS. FACILITY WAS NOT AWARE OF 3 YEAR RETENTION REQUIREMENTS FOR UNIFORM HAZARDOUS WASTE MANIFEST FOR REVIEW BY THE ADMINISTRATING AGENCY (SANTA CLARA COUNTY CUPA). FACILITY WAS NOT AWARE OF THE REQUIREMENT TO RECEIVE A SIGNED COPY OF THE UNIFORM HAZARDOUS WASTE MANIFEST FROM THE TSDF WITHIN 60 DAYS. OBTAIN COPIES OF BOTH THE GENERATOR AND TSDF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015 WITHIN 30 DAYS. CONTACT SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION FOR A MANIFEST RECORDS REVIEW WITHIN 30 DAYS.

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

Enforcement Action:

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Site Address: 1660 MONTEREY RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-02-2015
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: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Carlos Garcia
Entity Title: Not reported
Affiliation Address: 1660 Monterey Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISHMASTER, INC. #233 (Continued)

S121739922

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: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: FinishMaster, Inc.
Entity Title: Not reported
Affiliation Address: 115 West Washington Street Suite 700 South
Affiliation City: Indianapolis
Affiliation State: IN
Affiliation Country: United States
Affiliation Zip: 46204
Affiliation Phone: (317) 263-2014,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 Monterey Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: FinishMaster Branch #233
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-4600,

Affiliation Type Desc: Parent Corporation
Entity Name: FinishMaster, 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

FINISHMASTER, INC. #233 (Continued)

S121739922

Affiliation Zip: Not reported
Affiliation Phone: ,

**C7
NE
< 1/8
0.020 mi.
103 ft.**

**FINISHMASTERS
1660 MONTEREY RD
SAN JOSE, CA 95112
Site 3 of 5 in cluster C**

**CA CUPA Listings
CA HAZMAT**

**S108206863
N/A**

**Relative:
Lower
Actual:
108 ft.**

CUPA SANTA CLARA:

Name: FINISHMASTER, INC #233
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312165
Longitude: -121.869482
Record ID: PR0317863
Facility ID: FA0206725

Name: FINISHMASTER, INC #233
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312165
Longitude: -121.869482
Record ID: PR0396444
Facility ID: FA0206725

SAN JOSE HAZMAT:

Name: FINISHMASTERS
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404605
Class: Auto Wrecking/Misc Simple Facility

**C8
ENE
< 1/8
0.020 mi.
103 ft.**

**R A M PRODUCTS
1666 MONTEREY RD
SAN JOSE, CA 95112
Site 4 of 5 in cluster C**

CA CUPA Listings

**S121472582
N/A**

**Relative:
Lower
Actual:
108 ft.**

CUPA SANTA CLARA:

Name: R A M PRODUCTS
Address: 1666 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A M PRODUCTS (Continued)

S121472582

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311975
Longitude: -121.869293
Record ID: PR0371839
Facility ID: FA0254770

**B9
NW
< 1/8
0.020 mi.
104 ft.**

**DNL AUTO REPAIR
26 SAN JOSE AV
SAN JOSE, CA 95125**

**CA CUPA Listings S121473144
N/A**

Site 3 of 15 in cluster B

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
110 ft.**

Name: DNL AUTO REPAIR
Address: 26 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311974
Longitude: -121.870727
Record ID: PR0377508
Facility ID: FA0257920

**B10
WNW
< 1/8
0.020 mi.
106 ft.**

**ELECTRICTECH
34 SAN JOSE AVE
SAN JOSE, CA 95125**

**RCRA NonGen / NLR 1024874274
CAL000442929**

Site 4 of 15 in cluster B

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
110 ft.**

Date Form Received by Agency: 20190131
Handler Name: ELECTRICTECH
Handler Address: 34 SAN JOSE AVE
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000442929
Contact Name: FERNANDO CASAS SILVER
Contact Address: 34 SAN JOSE AVE
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-376-1344
Contact Fax: Not reported
Contact Email: CASASNANDO213@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 34 SAN JOSE AVE
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: ELIASIB FERNANDO CASAS SILVER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTRICTECH (Continued)

1024874274

Owner Type:	Other
Operator Name:	FERNANDO CASAS SILVER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRICTECH (Continued)

1024874274

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ELIASIB FERNANDO CASAS SILVER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 34 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-376-1344
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FERNANDO CASAS SILVER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 34 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-376-1344
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190131
Handler Name: ELECTRICTECH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B11
WNW
 < 1/8
 0.020 mi.
 106 ft.

ELECTRICTECH
34 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings

S121472119
N/A

Site 5 of 15 in cluster B

Relative:
Higher
Actual:
110 ft.

CUPA SANTA CLARA:

Name: MRT AUTO REPAIR
 Address: 34 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311887
 Longitude: -121.870865
 Record ID: PR0367324
 Facility ID: FA0252375

Name: ELECTRICTECH
 Address: 34 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311547
 Longitude: -121.870864
 Record ID: PR0432371
 Facility ID: FA0288343

B12
WNW
 < 1/8
 0.020 mi.
 106 ft.

PERFECT TUNE INC
34 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings

S121473912
N/A

Site 6 of 15 in cluster B

Relative:
Higher
Actual:
110 ft.

CUPA SANTA CLARA:

Name: PERFECT TUNE INC
 Address: 34 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311887
 Longitude: -121.870865
 Record ID: PR0383081
 Facility ID: FA0261250

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B13
WNW
< 1/8
0.020 mi.
106 ft.

PERFECT TUNE & BRAKE
34 SAN JOSE AVE
SAN JOSE, CA 95125

Site 7 of 15 in cluster B

CA HAZNET **S113080431**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher

Actual:
110 ft.

HAZNET:	
Name:	PERFECT TUNE & BRAKE
Address:	34 SAN JOSE AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951250000
Contact:	THIEU HOANG/MANAGER
Telephone:	4082926035
Mailing Name:	Not reported
Mailing Address:	34 SAN JOSE AVE
Year:	2007
Gepaid:	CAL000146290
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.294
Year:	2006
Gepaid:	CAL000146290
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.189
Year:	2004
Gepaid:	CAL000146290
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.105
Year:	2002
Gepaid:	CAL000146290
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.252

Additional Info:

Year:	2002
Gen EPA ID:	CAL000146290
Shipment Date:	20021101
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021106
Manifest ID:	22027013
Trans EPA ID:	CAL000162034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFECT TUNE & BRAKE (Continued)

S113080431

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.252
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:	
Year:	2006
Gen EPA ID:	CAL000146290
Shipment Date: 20060418	
Creation Date: 7/27/2006 18:39:10	
Receipt Date: 20060420	
Manifest ID: 24872734	
Trans EPA ID: CAL000162034	
Trans Name: BAY VALLEY ENVIRONMENTAL INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAL000161743	
Trans Name: ALVISO INDEPENDENT OIL	
TSDf Alt EPA ID: CAL000161743	
TSDf Alt Name: Not reported	
Waste Code Description: 134 - Aqueous solution with <10% total organic residues	
RCRA Code: Not reported	
Meth Code: R01 - Recycler	
Quantity Tons: 0.189	
Waste Quantity: 45	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000146290
Shipment Date: 20070723	
Creation Date: 11/5/2007 18:30:21	
Receipt Date: 20070726	
Manifest ID: 000455048GBF	
Trans EPA ID: CAL000162034	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFECT TUNE & BRAKE (Continued)

S113080431

Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.294
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000146290

Shipment Date: 20040129
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040129
Manifest ID: 23548068
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDf Alt EPA ID: CAL000161743
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.105
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

SAN JOSE HAZMAT:

Name: STAR SMOG CENTER
Address: 34 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 407380
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFECT TUNE & BRAKE (Continued)

S113080431

HWTS:

Name: PERFECT TUNE & BRAKE
Address: 34 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
EPA ID: CAL000146290
Inactive Date: 06/30/1999
Create Date: 10/28/1997
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 34 SAN JOSE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951250000
Owner Name: DUC HOANG
Owner Address: 34 SAN JOSE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951250000
Contact Name: THIEU HOANG/MANAGER
Contact Address: INACT 99VQ FINAL NOTICE - BATCH
Contact Address 2: 4/11/00
City,State,Zip: SAN JOSE, CA 951250000

**C14
East
< 1/8
0.020 mi.
108 ft.**

**PICK N PULL AUTO DISMANTLERS
1675 MONTEREY HWY
SAN JOSE, CA 95112
Site 5 of 5 in cluster C**

**CA CPS-SLIC
CA CUPA Listings
CA HAZMAT
CA WDS**

**S106101979
N/A**

**Relative:
Lower
Actual:
109 ft.**

CPS-SLIC:
Name: 1675 MONTEREY ROAD
Address: 1675 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 08/03/2021
Global Id: T10000017226
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2021-18s
Latitude: 37.31138
Longitude: -121.86964
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: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CUPA SANTA CLARA:

Name: PICK N PULL AUTO DISMANTLERS
Address: 1675 MONTEREY RD
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

PICK N PULL AUTO DISMANTLERS (Continued)

S106101979

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311753
Longitude: -121.869504
Record ID: PR0372666
Facility ID: FA0255213

Name: PICK N PULL AUTO DISMANTLERS
Address: 1675 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311753
Longitude: -121.869504
Record ID: PR0396873
Facility ID: FA0255213

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (PICK-N-PULL SAN JOSE SO
Address: 1675 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400212
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: PICK N PULL AUTO DISMANTLERS
Address: 1675 Monterey Hwy
City: SAN JOSE
Facility ID: San Francisco Bay 43I006880
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: 4082933613
Facility Contact: KLAUER TOM
Agency Name: PICK-N-PULL AUTO DISMANTLERS
Agency Address: 7590 Stockton Blvd
Agency City,St,Zip: Sacramento 958233970
Agency Contact: STRON DAVE
Agency Telephone: 9166892000
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PICK N PULL AUTO DISMANTLERS (Continued)

S106101979

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.

B15
WNW
 < 1/8
 0.022 mi.
 114 ft.

ARENA AUTO BODY & PAINT
50 & 52 S AUTUMN ST
SAN JOSE, CA 95110
Site 8 of 15 in cluster B

CA CUPA Listings **S121473427**
N/A

Relative:
Higher
Actual:
110 ft.

CUPA SANTA CLARA:
 Name: ARENA AUTO BODY & PAINT
 Address: 50 & 52 S AUTUMN ST
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311714
 Longitude: -121.871142
 Record ID: PR0379266
 Facility ID: FA0258904

D16
WSW
 < 1/8
 0.023 mi.
 119 ft.

VEGA TRANSMISSION
96 SAN JOSE AVE
SAN JOSE, CA 95125
Site 1 of 15 in cluster D

EDR Hist Auto **1020591946**
N/A

Relative:
Higher
Actual:
111 ft.

EDR Hist Auto
 Year: Name: Type:
 1997 VEGA TRANSMISSION Automotive Transmission Repair Shops
 1998 VEGA TRANSMISSION Automotive Transmission Repair Shops
 1999 VEGA TRANSMISSION Automotive Transmission Repair Shops
 2000 VEGA TRANSMISSION Automotive Transmission Repair Shops
 2001 VEGA TRANSMISSION Automotive Transmission Repair Shops
 2002 VEGA TRANSMISSION Automotive Transmission Repair Shops
 2003 VEGA TRANSMISSION Automotive Transmission Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VEGA TRANSMISSION (Continued)

1020591946

2004	VEGA TRANSMISSION	Automotive Transmission Repair Shops
2005	VEGA TRANSMISSION	Automotive Transmission Repair Shops
2006	VEGA TRANSMISSION	Automotive Transmission Repair Shops
2007	VEGA TRANSMISSION	Automotive Transmission Repair Shops
2008	VEGA TRANSMISSION	Automotive Transmission Repair Shops

**B17
 NW
 < 1/8
 0.023 mi.
 122 ft.**

**J AUTO SERVICES
 30 SAN JOSE AVE
 SAN JOSE, CA 95125**

RCRA NonGen / NLR

**1024859767
 CAL000427327**

Site 9 of 15 in cluster B

**Relative:
 Higher**

RCRA NonGen / NLR:

**Actual:
 110 ft.**

Date Form Received by Agency:	J AUTO SERVICES	20191107
Handler Name:	J AUTO SERVICES	
Handler Address:		30 SAN JOSE AVE
Handler City,State,Zip:		SAN JOSE, CA 95125
EPA ID:		CAL000427327
Contact Name:		RENE LOPEZ PARTIDA OWNER
Contact Address:		30 SAN JOSE AVE
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-899-1847
Contact Fax:		Not reported
Contact Email:		VERACRUZLOPEZ@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		30 SAN JOSE AVE
Mailing City,State,Zip:		SAN JOSE, CA 95125
Owner Name:		RENE LOPEZ PARTIDA
Owner Type:		Other
Operator Name:		RENE LOPEZ PARTIDA OWNER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J AUTO SERVICES (Continued)

1024859767

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191115
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RENE LOPEZ PARTIDA OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30 SAN JOSE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-899-1847
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RENE LOPEZ PARTIDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AUTO SERVICES (Continued)

1024859767

Owner/Operator Address: 30 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-899-1847
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191107
Handler Name: J AUTO SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B18
NW
< 1/8
0.023 mi.
122 ft.**

**LLANTERA EL JINETE
30 SAN JOSE AV
SAN JOSE, CA 95125
Site 10 of 15 in cluster B**

**CA CUPA Listings S111217194
CA HAZMAT N/A**

**Relative:
Higher
Actual:
110 ft.**

CUPA SANTA CLARA:
Name: J AUTO SERVICES
Address: 30 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311853
Longitude: -121.871000
Record ID: PR0429024
Facility ID: FA0286137

Name: J AUTO SERVICES
Address: 30 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LLANTERA EL JINETE (Continued)

S11217194

Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311853
Longitude: -121.871000
Record ID: PR0429025
Facility ID: FA0286137

SAN JOSE HAZMAT:

Name: LLANTERA EL JINETE
Address: 30 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 600885
Class: Auto Repair

Name: OUT OF BUSINESS (J AUTO SERVICES)
Address: 30 SAN JOSE AV 2
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 603309
Class: Not reported

**D19
WSW
< 1/8
0.026 mi.
136 ft.**

**E UNION AUTO REPAIR
100 SAN JOSE AV #B
SAN JOSE, CA 95125**

**CA CUPA Listings S121472065
N/A**

Site 2 of 15 in cluster D

**Relative:
Higher
Actual:
112 ft.**

CUPA SANTA CLARA:
Name: E UNION AUTO REPAIR
Address: 100 SAN JOSE AV #B
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311174
Longitude: -121.872007
Record ID: PR0368761
Facility ID: FA0252099

**B20
NW
< 1/8
0.029 mi.
152 ft.**

**ASSURANCE COLLISION (DBA JKM)
50 SAN JOSE AV
SAN JOSE, CA 95125**

**CA CUPA Listings S11217034
CA HAZMAT N/A**

Site 11 of 15 in cluster B

**Relative:
Higher
Actual:
110 ft.**

CUPA SANTA CLARA:
Name: OUTBOARD INBOARD MARINE REPAIR
Address: 50 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSURANCE COLLISION (DBA JKM) (Continued)

S11217034

Longitude: -121.871142
 Record ID: PR0387330
 Facility ID: FA0262996

Name: OUTBOARD INBOARD MARINE REPAIR
 Address: 50 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: BP01
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.311714
 Longitude: -121.871142
 Record ID: PR0397633
 Facility ID: FA0262996

SAN JOSE HAZMAT:

Name: ASSURANCE COLLISION (DBA JKM)
 Address: 50 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SAN JOSE
 File Num: 412154
 Class: Auto Wrecking/Misc Simple Facility

D21
WSW
< 1/8
0.033 mi.
173 ft.

TRANSON AUTO
120 SAN JOSE AV
SAN JOSE, CA 95125
Site 3 of 15 in cluster D

CA CUPA Listings **S121472142**
N/A

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:

Name: TRANSON AUTO
 Address: 120 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.310958
 Longitude: -121.872353
 Record ID: PR0367443
 Facility ID: FA0252439

D22
WSW
< 1/8
0.033 mi.
173 ft.

MARTY S AUTOMOTIVE SERVICE
120 SAN JOSE AVE
SAN JOSE, CA
Site 4 of 15 in cluster D

EDR Hist Auto **1009001652**
N/A

Relative:
Higher
Actual:
112 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	MARTY S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1969	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1970	MARTY S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1971	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTY S AUTOMOTIVE SERVICE (Continued)

1009001652

1972	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1973	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1974	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1975	MARTY S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1975	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1976	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1977	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1978	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1979	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1980	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1982	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1983	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1985	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1986	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1987	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1988	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1988	TRANSON AUTO REPAIR	General Automotive Repair Shops
1989	TRANSON AUTO REPAIR	General Automotive Repair Shops
1989	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1990	TRANSON AUTO REPAIR	General Automotive Repair Shops
1990	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1991	TRANSON AUTO REPAIR	General Automotive Repair Shops
1991	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1992	TRANSON AUTO REPAIR	General Automotive Repair Shops
1992	MARTYS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1993	TRAN SON AUTO	General Automotive Repair Shops
1994	TRAN SON AUTO	General Automotive Repair Shops
1995	TRAN SON AUTO	General Automotive Repair Shops
1996	TRAN SON AUTO	General Automotive Repair Shops
1997	TRAN SON AUTO	General Automotive Repair Shops
1998	TRAN SON AUTO	General Automotive Repair Shops
1999	TRAN SON AUTO	General Automotive Repair Shops
2000	TRAN SON AUTO	General Automotive Repair Shops
2001	TRAN SON AUTO	General Automotive Repair Shops
2002	TRANSON AUTO	General Automotive Repair Shops
2003	TRANSON AUTO	General Automotive Repair Shops
2004	TRANSON AUTO	General Automotive Repair Shops
2005	TRANSON AUTO	General Automotive Repair Shops
2006	TRANSON AUTO	General Automotive Repair Shops
2007	TRANSON AUTO	General Automotive Repair Shops
2008	TRANSON AUTO	General Automotive Repair Shops
2009	TRANSON AUTO	General Automotive Repair Shops

D23
WSW
 < 1/8
 0.033 mi.
 173 ft.

VEGA'S TRANSMISSIONS
120 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings **S121473498**
N/A

Site 5 of 15 in cluster D

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:
 Name:
 Address:
 City,State,Zip:
 Region:
 PE#:
 Program Description:
 Program Identifier:
 Latitude:

VEGA'S TRANSMISSIONS
 120 SAN JOSE AV
 SAN JOSE, CA 95125
 SANTA CLARA
 2205
 GENERATES 100 KG YR TO <5 TONS/YR
 DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 37.310958

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121473498

Longitude: -121.872353
Record ID: PR0379918
Facility ID: FA0259290

Name: VEGA'S TRANSMISSIONS
Address: 120 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310958
Longitude: -121.872353
Record ID: PR0397057
Facility ID: FA0259290

D24
WSW
< 1/8
0.033 mi.
173 ft.

TRANSON AUTO REPAIR & BODY
120 SAN JOSE AVE
SAN JOSE, CA 95125
Site 6 of 15 in cluster D

CA SWEEPS UST **S106933097**
CA HAZMAT **N/A**

Relative:
Higher
Actual:
112 ft.

SWEEPS UST:
Name: TRANSON AUTO REPAIR & BODY
Address: 120 SAN JOSE AVE
City: SAN JOSE
Status: Active
Comp Number: 400560
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: 43-060-400560-000001
Tank Status: A
Capacity: 120
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 120 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 410874
Class: Auto Repair

Name: OUT OF BUSINESS
Address: 120 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125-1006
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410874

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSON AUTO REPAIR & BODY (Continued)

S106933097

Class: Auto Repair

B25
NNE
< 1/8
0.034 mi.
177 ft.

FROST FARMS
8194 MONTEREY RD
SAN JOSE, CA 95125

Site 12 of 15 in cluster B

CA LUST **S102430487**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative:
Lower

Actual:
108 ft.

LUST:
Name: FROST FARMS
Address: 8194 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95125
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=T0608501695
Global Id: T0608501695
Latitude: 37.2116255
Longitude: -121.7340579
Status: Completed - Case Closed
Status Date: 11/05/1996
Case Worker: UJU
RB Case Number: 43-1762
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501695
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: T0608501695
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: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Discovery

Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST FARMS (Continued)

S102430487

Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Stopped

Global Id: T0608501695
Action Type: ENFORCEMENT
Date: 11/05/1996
Action: Closure/No Further Action Letter - #43-1762

LUST:

Global Id: T0608501695
Status: Open - Case Begin Date
Status Date: 11/19/1990

Global Id: T0608501695
Status: Open - Site Assessment
Status Date: 10/29/1993

Global Id: T0608501695
Status: Completed - Case Closed
Status Date: 11/05/1996

LUST REG 2:

Region: 2
Facility Id: 43-1762
Facility Status: Case Closed
Case Number: 43-1762
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 10/29/1993
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

CORTESE:

Name: FROST FARMS
Address: 8194 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501695
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST FARMS (Continued)

S102430487

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: FROST FARMS
edr_fadd1: 8194 MONTEREY
City,State,Zip: SAN JOSE, CA 95123
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1762

CERS:

Name: FROST FARMS
Address: 8194 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95125
Site ID: 215060
CERS ID: T0608501695
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: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B26 NNE < 1/8 0.034 mi. 182 ft.	OUT OF BUSINESS (CSJ ALVISO PARK SWIMMIN 1 SAN JOSE AV SAN JOSE, CA 95125 Site 13 of 15 in cluster B Relative: SAN JOSE HAZMAT: Lower Name: OUT OF BUSINESS (CSJ ALVISO PARK SWIMMIN Address: 1 SAN JOSE AV Actual: City,State,Zip: SAN JOSE, CA 95125 108 ft. Region: SAN JOSE File Num: 402490 Class: City Facility	CA HAZMAT	S103821547 N/A
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B27 North < 1/8 0.039 mi. 204 ft.	L & M GULF SERVICE 1651 MONTEREY RD SAN JOSE, CA 95112 Site 14 of 15 in cluster B Relative: EDR Hist Auto Lower Actual: Year: Name: Type: 108 ft. 1969 L & M GULF SERVICE Gasoline Service Stations 1971 L & M GULF SERVICE Gasoline Service Stations 1972 L & M GULF SERVICE Gasoline Service Stations 1973 L & M GULF SERVICE Gasoline Service Stations 1974 L & M GULF SERVICE Gasoline Service Stations 1975 L & M GULF SERVICE Gasoline Service Stations 1976 L & M GULF SERVICE Gasoline Service Stations	EDR Hist Auto	1020478098 N/A
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B28 NW < 1/8 0.045 mi. 236 ft.	MOTOR BODY CO 35 SAN JOSE AVE SAN JOSE, CA Site 15 of 15 in cluster B Relative: EDR Hist Auto Higher Actual: Year: Name: Type: 110 ft. 1970 MOTOR BODY CO AUTOMOBILE REPAIRING 1972 MOTOR BODY CO General Automotive Repair Shops 1973 MOTOR BODY CO General Automotive Repair Shops 1974 MOTOR BODY CO General Automotive Repair Shops 1978 MOTOR BODY COMPANY INC Automotive Services, NEC	EDR Hist Auto	1009123114 N/A
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D29 West < 1/8 0.052 mi. 277 ft.	MB WHOLESALE TRANSMISSION 63 SAN JOSE AVE SAN JOSE, CA 95125 Site 7 of 15 in cluster D Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 20201020 Actual: Handler Name: MB WHOLESALE TRANSMISSION 112 ft. Handler Address: 63 SAN JOSE AVE Handler City,State,Zip: SAN JOSE, CA 95125	RCRA NonGen / NLR	1026492784 CAL000457581
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MB WHOLESALE TRANSMISSION (Continued)

1026492784

EPA ID:	CAL000457581
Contact Name:	MIGUEL MAGANA
Contact Address:	63 SAN JOSE AVE
Contact City,State,Zip:	SAN JOSE, CA 95125
Contact Telephone:	408-280-0198
Contact Fax:	Not reported
Contact Email:	MIGUELMAGANA45@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	63 SAN JOSE AVE
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	MIGUEL MAGANA
Owner Type:	Other
Operator Name:	MIGUEL MAGANA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MB WHOLESALE TRANSMISSION (Continued)

1026492784

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20201026
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MIGUEL MAGANA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 63 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-280-0198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIGUEL MAGANA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 63 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-280-0198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201020
Handler Name: MB WHOLESALE TRANSMISSION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MB WHOLESALE TRANSMISSION (Continued)

1026492784

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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D30
West
< 1/8
0.052 mi.
277 ft.

MB WHLSALE TRANSMISSIONS PARTS
63 SAN JOSE AVE
SAN JOSE, CA 95125
Site 8 of 15 in cluster D

EDR Hist Auto 1021263961
N/A

Relative:
Higher

EDR Hist Auto

Actual:
112 ft.

Year:	Name:	Type:
1996	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
1997	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
1998	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
1999	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2000	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2001	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2002	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2003	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2004	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2005	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2006	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2007	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2008	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2009	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2010	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2011	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2012	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2013	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops
2014	MB WHLSALE TRANSMISSIONS PARTS	Automotive Transmission Repair Shops

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D31
 West
 < 1/8
 0.052 mi.
 277 ft.

MB WHOLESALE TRANSMISSION PARTS
63 SAN JOSE AV
SAN JOSE, CA 95125
 Site 9 of 15 in cluster D

CA HAZMAT **S111217197**
 N/A

Relative:
Higher
Actual:
112 ft.

SAN JOSE HAZMAT:
 Name: MB WHOLESALE TRANSMISSION PARTS
 Address: 63 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SAN JOSE
 File Num: 600902
 Class: Auto Repair

E32
 North
 < 1/8
 0.054 mi.
 285 ft.

AN JAN FEED & PET SUPPLY
1633 MONTEREY RD
SAN JOSE, CA 95110
 Site 1 of 5 in cluster E

CA SWEEPS UST **S106916707**
 N/A

Relative:
Lower
Actual:
108 ft.

SWEEPS UST:
 Name: AN JAN FEED & PET SUPPLY
 Address: 1633 MONTEREY RD
 City: SAN JOSE
 Status: Active
 Comp Number: 402459
 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: 43-060-402459-000001
 Tank Status: A
 Capacity: 550
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: 1

D33
 West
 < 1/8
 0.055 mi.
 288 ft.

CRS DRYWALL INC
135 SAN JOSE AVE
SAN JOSE, CA 95125
 Site 10 of 15 in cluster D

RCRA NonGen / NLR **1024817327**
CAL000321190

Relative:
Higher
Actual:
112 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20070621
 Handler Name: CRS DRYWALL INC
 Handler Address: 135 SAN JOSE AVE
 Handler City,State,Zip: SAN JOSE, CA 95125-1018
 EPA ID: CAL000321190
 Contact Name: MANUELA SILVEIRA
 Contact Address: 135 SAN JOSE AVE
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-998-4360
 Contact Fax: 408-998-4363

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRS DRYWALL INC (Continued)

1024817327

Contact Email:	MANUELA@CRDRYWALL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	135 SAN JOSE AVE
Mailing City,State,Zip:	SAN JOSE, CA 95125-1018
Owner Name:	CRS DRYWALL INC
Owner Type:	Other
Operator Name:	MANUELA SILVEIRA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRS DRYWALL INC (Continued)

1024817327

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MANUELA SILVEIRA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 SAN JOSE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-998-4360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRS DRYWALL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 SAN JOSE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-1018
Owner/Operator Telephone:	408-998-4360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070621
Handler Name:	CRS DRYWALL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRS DRYWALL INC (Continued)

1024817327

List of NAICS Codes and Descriptions:

NAICS Code: 23542
NAICS Description: DRYWALL, PLASTERING, ACOUSTICAL, AND INSULATION CONTRACTORS

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D34
West
< 1/8
0.055 mi.
288 ft.**

**CRS DRYWALL INC
135 SAN JOSE AV
SAN JOSE, CA 95125**

**CA CERS HAZ WASTE
CA CUPA Listings
CA CERS**

**S109425454
N/A**

Site 11 of 15 in cluster D

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
112 ft.**

Name: CRS DRYWALL INC
Address: 135 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 22693
CERS ID: 10345423
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: CRS DRYWALL INC
Address: 135 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310907
Longitude: -121.872724
Record ID: PR0411100
Facility ID: FA0271873

Name: CRS DRYWALL INC
Address: 135 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310907
Longitude: -121.872724
Record ID: PR0411103
Facility ID: FA0271873

CERS:

Name: CRS DRYWALL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRS DRYWALL INC (Continued)

S109425454

Address: 135 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 22693
CERS ID: 10345423
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 22693
Site Name: CRS DRYWALL INC
Violation Date: 02-21-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/25/2017. Observed 1 used oil filter outside of a proper container. Place filter in a closed, labeled container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. This facility does oil maintenance work on fleet vehicles. The only wastes are used oil and drained used oil filters. Hazardous waste ID CAL000321190 is active. Notes: - Receipts were reviewed. - Fire extinguishers and absorbent are available and maintained. - Emergency information is posted. - Hazardous waste containers are inspected weekly. The following minor violations were corrected during the inspection: G020: MARKING OF HAZARDOUS WASTE 1x 55-gallon drum of used oil had a complete label, but was marked with accumulation start date of 2/21/17.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10345423. Most recent HMBP submittal was through FrontCounter on 8/19/19. Training documentation was reviewed. Facility has one reportable chemical: - Used oil (55 gallons) Property owner is also business owner.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their HMBP on 8/16/16 using Owner ID OW0173642

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRS DRYWALL INC (Continued)

S109425454

on FrontCounter. Business and property owner are same entity. Facility orders materials as needed for jobs and turns over material on-site in less than 30 days. Facility has 1x55 gallon drum of reportable used oil. The following materials are below reporting thresholds: less than 5000 lbs silica sand (irritant/sensitizer) 55 gallons of new oil less than 55 gallons of each type of misc. paints and coatings 2x8 gallons of propane UNRESOLVED ISSUES: 1. Ms. Silveira stated that compliance consultant has annual training logs. Forward copies of these logs to my office for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Facility does dry wall installation in the field and does oil changes on facility trucks. Facility generates used oil, lightly soiled rags/absorbent, and used metal oil filters. Facility does not drain antifreeze or work on brakes for vehicles. Inspection included walk-through of warehouse, vehicle workshop, outdoor perimeter, and inspection of trashcans. Documents for disposal of used oil for the past three years were reviewed, and facility generates an average of 5 gallons of oil per month. Ms. Silveira was given information on how to disposed of hazardous waste with the county small business disposal program. Fire extinguishers are annually serviced, spill kit is adequate, and emergency posting is up-to-date. EPA ID CAL000321190 is currently active. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: 1x55 gallon container of used oil had no hazardous waste label. A label was affixed at the time of inspection. [Truncated]

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Manuela Silveira
Entity Title: Not reported
Affiliation Address: 135 San Jose Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Manuela Silveira
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRS DRYWALL INC (Continued)

S109425454

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 135 SAN JOSE AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CRS DRYWALL 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: ,

Affiliation Type Desc: Operator
Entity Name: Manuela Silveira
Entity Title: 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) 998-4360,

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: Manuela Silveira
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CRS DRYWALL INC
Entity Title: Not reported
Affiliation Address: 135 SAN JOSE AVE
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

CRS DRYWALL INC (Continued)

S109425454

Affiliation Zip: 95125
 Affiliation Phone: (408) 998-4360,

 Affiliation Type Desc: Property Owner
 Entity Name: 135 San Jose Ave 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) 998-4360,

D35
West
< 1/8
0.055 mi.
288 ft.

CRS DRYWALL, INC
135 SAN JOSE AV
SAN JOSE, CA 95125

CA HAZMAT **S111217199**
N/A

Site 12 of 15 in cluster D

Relative:
Higher
Actual:
112 ft.

SAN JOSE HAZMAT:
 Name: CRS DRYWALL, INC
 Address: 135 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SAN JOSE
 File Num: 600905
 Class: Auto Wrecking/Misc Simple Facility

D36
West
< 1/8
0.057 mi.
299 ft.

B & J TRANSMISSIONS INC
65 SAN JOSE AVE
SAN JOSE, CA 95125

RCRA NonGen / NLR **1024827419**
CAL000356984

Site 13 of 15 in cluster D

Relative:
Higher
Actual:
112 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20100921
 Handler Name: B & J TRANSMISSIONS INC
 Handler Address: 65 SAN JOSE AVE
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAL000356984
 Contact Name: BEN VILLAFANA
 Contact Address: 65 SAN JOSE AVE
 Contact City,State,Zip: SAN JOSE, CA 95125-0000
 Contact Telephone: 408-590-6938
 Contact Fax: 408-292-4381
 Contact Email: BJTRANS@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS INC (Continued)

1024827419

Mailing Address:	65 SAN JOSE AVE
Mailing City,State,Zip:	SAN JOSE, CA 95125-0005
Owner Name:	B & J TRANSMISSIONS INC
Owner Type:	Other
Operator Name:	BEN VILLAFANA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS INC (Continued)

1024827419

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: B & J TRANSMISSIONS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 65 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0005
Owner/Operator Telephone: 408-292-5222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BEN VILLAFANA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 65 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-590-6938
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100921
Handler Name: B & J TRANSMISSIONS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811113
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D37
West
< 1/8
0.057 mi.
299 ft.

B & J TRANSMISSION
65 SAN JOSE AVE
SAN JOSE, CA 95125
Site 14 of 15 in cluster D

EDR Hist Auto 1009002049
N/A

Relative:
Higher

EDR Hist Auto

Actual:
112 ft.

Year:	Name:	Type:
1975	IVANCOVICH NICK AUTOMOTIVE REPA	AUTOMOBILE REPAIRING
1975	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1976	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1977	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1978	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1979	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1980	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1982	IVANCOVICH NK ATMTV	General Automotive Repair Shops
1983	IVANCOVICH NK ATMTV	General Automotive Repair Shops
1985	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1986	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1987	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1988	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1989	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1990	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1991	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1992	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1993	B & J TRANSMISSION	General Automotive Repair Shops
1993	IVANCOVICH NICK AUTOMOTIVE	General Automotive Repair Shops
1994	B & J TRANSMISSION	General Automotive Repair Shops
1994	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
1995	B & J TRANSMISSION	Automotive Transmission Repair Shops
1996	B & J TRANSMISSION	Automotive Transmission Repair Shops
1997	B & J TRANSMISSION	Automotive Transmission Repair Shops
1998	B & J TRANSMISSION	Automotive Transmission Repair Shops
1999	B & J TRANSMISSION	Automotive Transmission Repair Shops
2000	B & J TRANSMISSION	Automotive Transmission Repair Shops
2001	B & J TRANSMISSION	Automotive Transmission Repair Shops
2002	B & J TRANSMISSION	Automotive Transmission Repair Shops
2003	B & J TRANSMISSION	Automotive Transmission Repair Shops
2003	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
2004	B & J TRANSMISSION	Automotive Transmission Repair Shops
2004	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
2005	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
2005	B & J TRANSMISSION	Automotive Transmission Repair Shops
2006	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
2006	B & J TRANSMISSION	Automotive Transmission Repair Shops
2007	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
2007	B & J TRANSMISSION	Automotive Transmission Repair Shops
2008	B & J TRANSMISSION	Automotive Transmission Repair Shops
2008	BOB MCCARTHY AUTOMOTIVE	General Automotive Repair Shops
2009	B & J TRANSMISSION	Automotive Transmission Repair Shops
2010	B & J TRANSMISSION	Automotive Transmission Repair Shops
2011	B & J TRANSMISSION	Automotive Transmission Repair Shops
2012	B & J TRANSMISSION	Automotive Transmission Repair Shops
2013	B & J TRANSMISSION	Automotive Transmission Repair Shops
2014	B & J TRANSMISSION	Automotive Transmission Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D38
West
< 1/8
0.057 mi.
299 ft.

B & J TRANSMISSIONS
65 SAN JOSE AV
SAN JOSE, CA 95125
Site 15 of 15 in cluster D

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S102812471
N/A

Relative:
Higher
Actual:
112 ft.

CERS HAZ WASTE:
Name: B & J TRANSMISSIONS
Address: 65 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 96854
CERS ID: 10354765
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: B & J TRANSMISSIONS
Address: 65 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311762
Longitude: -121.871613
Record ID: PR0314880
Facility ID: FA0210509

Name: B & J TRANSMISSIONS
Address: 65 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311762
Longitude: -121.871613
Record ID: PR0396602
Facility ID: FA0210509

SAN JOSE HAZMAT:
Name: B & J TRANSMISSION
Address: 65 SAN JOSE AV A
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400525
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: B & J TRANSMISSIONS
Address: 65 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 96854
CERS ID: 10354765
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 96854
Site Name: B & J TRANSMISSIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

Violation Date: 02-01-2017
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 03/07/2017. Facility has not notified their landlord in writing that they are in compliance with the hazardous materials business plan. A sample letter was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-01-2017
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 a site map with all required content.
Violation Notes: Returned to compliance on 03/07/2017. Site map was missing locations of storm drains and adjacent businesses. THIS VIOLATION WAS CORRECTED AT THE TIME OF INSPECTION, NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-12-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/19/2020. 1x 55-gallon drum of drained used oil filters was missing an accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-12-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/19/2020. Facility does not have documentation of training. Training log UN-103 was provided to the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-12-2020
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 02/19/2020. 2x 5-gallon carboys of used coolant were not marked. Mr. Nunez stated that the coolant was actually to be recycled back into vehicles. Provided facility with Excluded Recyclable Material labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-01-2017
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 03/07/2017. Annual emergency training sessions are not currently logged. A template training log was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-01-2017
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 03/07/2017. Records show that facility last disposed of used oil filters on 2/20/15. Disposed of these filters and provide a receipt, or find a receipt showing proper disposal within the last year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-01-2017
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 03/07/2017. Inventory submitted in 2011 does not match amounts observed during the inspection. THIS VIOLATION WAS CORRECTED AT THE TIME OF INSPECTION, NO FURTHER ACTION REQUIRED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

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

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-01-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/07/2017. Observed used oil on top of one drum and in secondary containment, along with a saturated cardboard box and a saturated rag. Place saturated items in an oily solids hazardous waste container and clean up used oil.

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

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-12-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/19/2020. The following hazardous waste containers were not properly marked: - 2x 30-gallon portable drums of used oil (labels were faded; emptied daily) - 5x 5-gallon buckets of used oil under different teardown benches (one bucket had a faded label; the other four were missing labels; emptied daily) - 4x 55-gallon drums of used oil (each one was fully labeled except for the accumulation start date, which was marked but with incorrect dates, as evidenced by consolidated manifest receipt review)

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

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-12-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/19/2020. - 1x 55-gallon drum of drained used oil filters was not marked with a start date, and receipts showed the most recent pickup was in July 2018. Mr. Nunez confirmed this was probably the most recent pickup. Facility generates filters on a regular basis. Note: Mr. Nunez scheduled a pickup during the inspection; the pickup is scheduled to occur later this week or next week.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

Violation Source: CERS,

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-01-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 03/07/2017. Observed 1 mobile oil container in the waste storage shed with no cap. Find a cap to close this container.

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

Site ID: 96854
Site Name: B & J TRANSMISSIONS
Violation Date: 02-12-2020
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/19/2020. Mr. Nunez stated that hazardous waste containers are inspected monthly or more frequently, but not weekly. Ensure weekly inspections are performed.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their hazardous materials business plan electronically on FrontCounter using owner ID OW0118796 8/25/16. Facility has the following reportable quantities of hazardous materials: 70 gallons of engine oil 265 gallons of ATF 55 gallons of mineral spirits 55 gallons of parts washing solution 110 oily water 275 gallons of used oil Facility has the following materials below reporting thresholds: 425 cf argon gas 55 gallons of used oil filters 15 gallons gear oil

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a transmission shop that generates the following wastes: used ATF, used oil filters (metal-cased only), oily solids (facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

was asked to create a container for this waste during inspection), spent batteries (core exchange, receipts reviewed), oily rags (commercially laundered, receipts reviewed), and universal waste aerosol cans and light bulbs (recycled). Inspection included walk-through of waste storage shed, outdoor lot, work areas, dumpsters, and review of hazardous waste manifests for the past three years. Employees are trained in waste management, fire extinguishers are annually serviced, spill kit and emergency posting are up-to-date, and EPA ID number CAL000356984 is currently active. Containers are inspected weekly and all drip pans and drain table containers are emptied daily. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: Observed the following containers with missing hazardous waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is permitted as BP02. Reportable chemicals onsite include: - ATF/engine oil (220-gallon tank of ATF, ~85 gallons of engine oil) - Mineral spirits (55-gallon drum) - Oily water/parts washer waste (45-gallon washer, 55-gallon washer) - Used oil (4x 55-gallon drums) Property owner notification verified. HMBP (CERS ID 10354765) submitted through FrontCounter today (2/12/20).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. Facility is a transmission repair shop. Hazardous waste ID CAL000356984 is active. Notes: - Rags are commercially laundered. - Brake shavings are recycled. - Aerosol cans are fully emptied before disposal in trash. - Reviewed three years of manifests. - Training appears to be adequate. - Fire extinguishers and absorbent are both available and maintained. - Emergency information was posted. - This facility's permit will be adjusted from 2201 (generates waste oil only) to 2205 (generates 100kg to <5 tons per year); facility also generates waste parts wash fluid (prior to 2019, this was shipped as "oily water"). Additional action items: - Observed many small spills throughout the facility. Ensure spills are cleaned up immediately or soon after they occur. - Two consolidated manifest receipts for used oil printed only the first name of the employee who signed. Ensure [Truncated]

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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Alex Nunez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Alex Nunez
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: B & J TRANSMISSIONS
Entity Title: Not reported
Affiliation Address: 65 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 590-6938,

Affiliation Type Desc: Environmental Contact
Entity Name: Alex Nunez
Entity Title: Not reported
Affiliation Address: 65 San Jose Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 65 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: B & J TRANSMISSIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B & J TRANSMISSIONS (Continued)

S102812471

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: VILLAFANA, BEN
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 292-5222,

Affiliation Type Desc: Property Owner
 Entity Name: Rita Ivancovich
 Entity Title: Not reported
 Affiliation Address: 65 San Jose Ave
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95125
 Affiliation Phone: (408) 356-9208,

F39
ESE
 < 1/8
 0.062 mi.
 325 ft.

GLENCORE RECYCLING
1695 MONTEREY RD 1
SAN JOSE, CA 95112

CA HAZMAT **S107030371**
N/A

Site 1 of 4 in cluster F

Relative:
Lower
Actual:
109 ft.

SAN JOSE HAZMAT:
 Name: GLENCORE RECYCLING
 Address: 1695 MONTEREY RD 1
 City,State,Zip: SAN JOSE, CA 95112
 Region: SAN JOSE
 File Num: 402477
 Class: Metal Plating and Fabrication

F40
ESE
 < 1/8
 0.062 mi.
 325 ft.

GLENCORE RECYCLING LLC
1695 MONTEREY HWY
SAN JOSE, CA 95112

CA HWP **S113001526**
CA CIWQS **N/A**

Site 2 of 4 in cluster F

Relative:
Lower
Actual:
109 ft.

HWP:
 EPA ID: CAD069124717
 Name: GLENCORE RECYCLING LLC
 Address: 1695 MONTEREY HWY
 Cleanup Status: OPERATING PERMIT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

<p>Latitude: 37.31061 Longitude: -121.8694 Facility Type: Permitted - Operating Facility Size: Standardized Series A Supervisor: TARYN STOKELL BUCK Site Code: 200265, 510419 Senate District: 15 Assembly District: 27 Public Information Officer: Not reported Commercial Offsite Facility Types: EW / PC / Plastics, Precious Metal / Metal Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: July through September 2021</p> <p>The Glencore Recycling facility is currently operating under a permit that is effective through May 6, 2022. No permitting regulatory activity has occurred. Permitted activities are not affected by March 19, 2020 California Covid-19 Stay-at-Home Order. FACILITY DESCRIPTION/HISTORY The Glencore Recycling LLC facility (Facility) is located at 1695 Monterey Highway, on the corner of Barnard Avenue and Monterey Highway, in San Jose, California. The site is bordered by Barnard Avenue to the southeast and Monterey Highway to the northeast. The Facility is located on approximately 2.2 acres of land zoned Heavy Industrial (HI) by the City of San Jose. The site was used for heavy manufacturing operations beginning in the 1930s. In the mid 1960s, several members of the Levin family acquired the property and operated a used equipment sales business affiliated with their nearby ferrous scrap yard. A metal recycling operation was established at this location under the name Micro Metallics Corporation in the early 1970s. The owner sold the business to Noranda Inc., a publicly traded company, in 1984. The underlying property is still held by a private company associated with the Levin family. In 2003, Noranda re-organized its US recycling operations under the name Noranda Recycling Inc. Noranda changed names to Falconbridge and then to Xstrata Copper Canada following a series of mergers and acquisitions. The Facility and business names were changed to Xstrata Recycling Inc. in August 2007 to conform to the new parent company. In July 2013, Xstrata Recycling Inc. changed its legal name to Glencore Recycling Inc. In December 2015, Glencore Recycling Inc. changed its legal name to Glencore Recycling LLC. Operations at the Facility include the processing of different types of materials for metals recovery including the following: electronic scrap, components, manufacturing byproducts, wastes, concentrates, and residues. Tray furnaces are used to bake materials</p> <p>Project Manager Lead: NANCY TU Project Manager: Not reported Permit Type: Standardized Permit Effective Date: 05/06/2012 (OP), Permit Expiration Date: 05/06/2022 (OP), Calenviroscreen Score: 71-75% Total Planned Hours: Not reported Total Planned Amount: Not reported Total Actual Hours: 0</p> <p>Activities: EPA ID: CAD069124717 Facility Type: Permitted - Operating Facility Name: GLENCORE RECYCLING LLC Project Manager: Not reported Project Manager Lead: NANCY TU Supervisor: TARYN STOKELL BUCK</p>	<p>QUARTERLY UPDATE Quarterly Update Period: July through September 2021</p> <p>The Glencore Recycling facility is currently operating under a permit that is effective through May 6, 2022. No permitting regulatory activity has occurred. Permitted activities are not affected by March 19, 2020 California Covid-19 Stay-at-Home Order. FACILITY DESCRIPTION/HISTORY The Glencore Recycling LLC facility (Facility) is located at 1695 Monterey Highway, on the corner of Barnard Avenue and Monterey Highway, in San Jose, California. The site is bordered by Barnard Avenue to the southeast and Monterey Highway to the northeast. The Facility is located on approximately 2.2 acres of land zoned Heavy Industrial (HI) by the City of San Jose. The site was used for heavy manufacturing operations beginning in the 1930s. In the mid 1960s, several members of the Levin family acquired the property and operated a used equipment sales business affiliated with their nearby ferrous scrap yard. A metal recycling operation was established at this location under the name Micro Metallics Corporation in the early 1970s. The owner sold the business to Noranda Inc., a publicly traded company, in 1984. The underlying property is still held by a private company associated with the Levin family. In 2003, Noranda re-organized its US recycling operations under the name Noranda Recycling Inc. Noranda changed names to Falconbridge and then to Xstrata Copper Canada following a series of mergers and acquisitions. The Facility and business names were changed to Xstrata Recycling Inc. in August 2007 to conform to the new parent company. In July 2013, Xstrata Recycling Inc. changed its legal name to Glencore Recycling Inc. In December 2015, Glencore Recycling Inc. changed its legal name to Glencore Recycling LLC. Operations at the Facility include the processing of different types of materials for metals recovery including the following: electronic scrap, components, manufacturing byproducts, wastes, concentrates, and residues. Tray furnaces are used to bake materials</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/01/1994

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 05/26/1994

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/15/1992

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: *Mod Class 1 - No Prior Approval Required
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Permit 3 - Second Renewal
Due Date: 02/05/2021
Comments: 2/6 is a Saturday
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 02/03/2021

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/30/1991

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/28/2007

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-18 00:00:00
Type: STND
Title Description: Class 1 Modification Closure of Blender and Installation of Mixer/Blender
Due Date: Not reported
Comments: Eq located in permit Unit 12.
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/18/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 10/31/2003

EPA ID: CAD069124717
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 10/30/2003

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: New Standardized Permit application. File Permit 2 - First Renewal
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 04/30/2003

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: STND
Title Description: EC Updates
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Unit Names: Not reported
Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/27/2021

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-02-04 00:00:00
Type: STND
Title Description: Class 1 Modification, Name Change from Xstrata Recycling Inc to Glencore Recycling Inc.
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/06/2022

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2016-08-10 00:00:00
Type: STND
Title Description: Minor Change of Facility Name, Inc. to LLC
Due Date: 08/10/2016
Comments: Permit prepared with Appendix A.
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/10/2016

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-20 00:00:00
Type: STND
Title Description: EC Update
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC ,
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 09/20/2019
EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 03/01/1994
EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2016-08-10 00:00:00
Type: STND
Title Description: Minor Change of Facility Name, Inc. to LLC
Due Date: Not reported
Comments: Permit prepared with Appendix A.
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANK
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Actual Date: 05/06/2022

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-18 00:00:00
Type: STND
Title Description: Class 1 Modification Closure of Blender and Installation of Mixer/Blender
Due Date: Not reported
Comments: Non-RCRA permit mod is N/A (replacement of "structural unit itself")
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 08/07/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/11/1994

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/03/1991

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 10/01/2010
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 04/29/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: 1st Standardized Permit. RCRAInfo legal/OP status change to SROP confirmed 4/3/2018.
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 05/06/2022

EPA ID: CAD069124717
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 06/15/2011
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 10/20/2011

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 10/18/2011

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 06/15/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-08-20 00:00:00
Type: STND
Title Description: Company Name Change, Noranda Recycling to Xstrata Recycling
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/07/2007

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: 3/24/17 RCRA clean closure needed to remove from EPA s active permit site list (document if previously done, do now, or defer until facility closure). Status reporting issue addressed in 2018 (see below).

Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 09/01/2010

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/29/2004

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: 1st Standardized Permit. RCRAInfo legal/OP status change to SROP confirmed 4/3/2018.
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 05/06/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-18 00:00:00
Type: STND
Title Description: Class 1 Modification Closure of Blender and Installation of Mixer/Blender
Due Date: Not reported
Comments: Eq located in permit Unit 12.
Unit Names: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/06/2022

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: *Mod Class 1 - No Prior Approval Required
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Permit 3 - Second Renewal
Due Date: 11/06/2020
Comments: Call in letter sent
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - No Changes - REMINDER LETTER ISSUED
Actual Date: 11/03/2020

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: 1st Standardized Permit. RCRAInfo legal/OP status change to SROP confirmed 4/3/2018.
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 04/06/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:	Not reported Not reported 2012-05-18 00:00:00 STND Class 1 Modification Closure of Blender and Installation of Mixer/Blender Not reported Eq located in permit Unit 12. Not reported *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION 05/18/2012 CAD069124717 Permitted - Operating GLENCORE RECYCLING LLC Not reported NANCY TU TARYN STOKELL BUCK OPERATING PERMIT Mod Class 1 - No Prior Approval Required Not reported Renewal - With Changes 2019-09-20 00:00:00 STND EC Update Not reported Not reported Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION 09/20/2019 CAD069124717 Permitted - Operating GLENCORE RECYCLING LLC Not reported NANCY TU TARYN STOKELL BUCK OPERATING PERMIT Mod Class 1 - No Prior Approval Required Not reported Renewal - With Changes 2019-09-20 00:00:00 STND EC Update Not reported Not reported Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER 09/20/2019
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/09/2004

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/11/1994

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 03/10/2009

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: *Mod Class 1 - No Prior Approval Required
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Permit 3 - Second Renewal
Due Date: 11/08/2021
Comments: adjusted for Sunday due date
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - No Changes - PERMIT APPLICATION RECEIVED
Actual Date: 11/08/2021

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 04/01/2012
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT

Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/2012

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-08-20 00:00:00
Type: STND
Title Description: Company Name Change, Noranda Recycling to Xstrata Recycling
Due Date: 08/20/2007
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/20/2007

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-26 00:00:00
Type: RCRA
Title Description: Permit 1 - New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/26/1994

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-02-04 00:00:00
Type: STND
Title Description: Class 1 Modification, Name Change from Xstrata Recycling Inc to Glencore Recycling Inc.
Due Date: 02/28/2014
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/04/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2016-08-10 00:00:00
Type: STND
Title Description: Minor Change of Facility Name, Inc. to LLC
Due Date: Not reported
Comments: Permit prepared with Appendix A.
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/10/2016

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: STND
Title Description: EC Updates
Due Date: Not reported
Comments: need to redact sensitive info before uploading
Unit Names: Not reported
Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - MODIFICATION REQUEST / NOTIFICATION RECEIVED
Actual Date: 09/24/2021

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-02-04 00:00:00
Type: STND
Title Description: Class 1 Modification, Name Change from Xstrata Recycling Inc to Glencore Recycling Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

S113001526

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/30/2013

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2012-04-06 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKT
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 04/06/2012

Closure:
EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial closure, Muller closed
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/18/2013

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Final Date: Not reported
Type: STND
Title Description: Partial closure, 2 storage tanks closed
Due Date: 02/28/2014
Comments: Partial closure, two tanks out of four in permit Unit 4.
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 02/04/2014

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial closure, Muller closed
Due Date: Not reported
Comments: Owner/Operator certification (also for tanks Z-3, Z-4)
Unit Names: Not reported
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 03/19/2014

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial Closure, Tank Closed
Due Date: Not reported
Comments: Initial request 8/8/03, revised request 12/8/04.
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 12/08/2004

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial Closure, Tank Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Due Date:	Not reported
Comments:	Disposed as HW on 5/10/05.
Unit Names:	TANKSTR3 - ZORBTAN
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	06/30/2005
EPA ID:	CAD069124717
Facility Type:	Permitted - Operating
Facility Name:	GLENCORE RECYCLING LLC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series A
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	STND
Title Description:	Partial Closure, Tank Closed
Due Date:	Not reported
Comments:	Per closure acknowledgment letter.
Unit Names:	TANKSTR3 - ZORBTAN
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	01/21/2005
EPA ID:	CAD069124717
Facility Type:	Permitted - Operating
Facility Name:	GLENCORE RECYCLING LLC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series A
Facility Status:	OPERATING PERMIT
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	STND
Title Description:	Match EnviroStor units to permit
Due Date:	Not reported
Comments:	Tanks Z1, Z2, Z3, Z4 are Unit 4-Cyanide Treatment Tank System
Unit Names:	TANKTR3-Z1 , TANKTR4-Z2
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	02/04/2014
EPA ID:	CAD069124717
Facility Type:	Permitted - Operating
Facility Name:	GLENCORE RECYCLING LLC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series A
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	STND
Title Description:	Partial closure, Muller closed
Due Date:	Not reported
Comments:	Eq located in permit Unit 12
Unit Names:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 11/07/2013

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial closure, 2 storage tanks closed
Due Date: 09/06/2013
Comments: Not reported
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 09/06/2013

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial closure, 2 storage tanks closed
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 03/21/2013

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series A
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Partial Closure, Tank Closed
Due Date: Not reported
Comments: Area 6 to be converted to solid HW storage area per permit application.
Unit Names: TANKSTR3 - ZORBAN
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 10/07/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

Maint:

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2021
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Title: Fee for Service Notification
Document Type: Correspondence
Receive Date: 10/27/2016
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Facility Status: OPERATING PERMIT
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: FRS
Alias: 110016745940

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Facility Status: OPERATING PERMIT
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 200265

EPA ID: CAD069124717
Facility Type: Permitted - Operating
Facility Name: GLENCORE RECYCLING LLC
Facility Status: OPERATING PERMIT
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 510419

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

S113001526

EPA ID: CAD069124717
 Facility Type: Permitted - Operating
 Facility Name: GLENCORE RECYCLING LLC
 Facility Status: OPERATING PERMIT
 Project Manager: Not reported
 Project Manager Lead: NANCY TU
 Supervisor: TARYN STOKELL BUCK
 Alias Type: Alternate Name
 Alias: Glencore Recycling Inc

CIWQS:

Name: GLENCORE RECYCLING LLC
 Address: 1695 MONTEREY HWY
 City,State,Zip: SAN JOSE, CA 95112
 Agency: Glencore Recycling LLC
 Agency Address: 1695 Monterey Hwy, 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 43I006535
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 04/27/1992
 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: 37.31142
 Longitude: -121.86911

F41
ESE
< 1/8
0.062 mi.
325 ft.

Relative:
Lower

Actual:
109 ft.

GLENCORE RECYCLING LLC
1695 MONTEREY HWY
SAN JOSE, CA 95112

Site 3 of 4 in cluster F

SEMS-ARCHIVE 1000366157
CORRACTS CAD069124717
RCRA-TSDF
RCRA-LQG
CA ENVIROSTOR
CA CPS-SLIC
CA CERS HAZ WASTE
US FIN ASSUR
2020 COR ACTION
CA CUPA Listings
CA EMI
CA Financial Assurance
CA ICE
WI MANIFEST
CA NPDES
CA CERS

SEMS Archive:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Site ID: 0901541
EPA ID: CAD069124717
Name: MICRO METALLICS
Address: 1695 S 1ST ST
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: 0901541
EPA ID: CAD069124717
Site Name: MICRO METALLICS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901541
EPA ID: CAD069124717
Site Name: MICRO METALLICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901541
EPA ID: CAD069124717
Site Name: MICRO METALLICS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

CORRACTS:

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: CONCRETE TANKS
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19950517
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 19980818
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19960614
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19930601
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date: 19930601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20110930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20110930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20110930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 20210422
Handler Name: GLENCORE RECYCLING LLC
Handler Address: 1695 MONTEREY HWY
Handler City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD069124717
Contact Name: ROSEMARY ALVAREZ
Contact Address: MONTEREY HWY
Contact City,State,Zip: SAN JOSE, CA 95112-0000
Contact Telephone: 408-998-4930 x214
Contact Fax: 408-998-5033
Contact Email: ROSEMARY.ALVAREZ@GLENCORE.US
Contact Title: EHS COORDINATOR
EPA Region: 09
Land Type: Private

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2020
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities, State-specific Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MONTEREY HWY
Mailing City, State, Zip:	SAN JOSE, CA 95112-0000
Owner Name:	PENINSULA DEVELOPERS
Owner Type:	Private
Operator Name:	GLENCORE RECYCLING
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	Yes
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
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MAP FINDINGS

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	20210422
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F002
Waste Description:	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 Description:	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:	F005
Waste Description:	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.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	K069
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P029
Waste Description:	COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P099
Waste Description:	ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P121
Waste Description:	ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	XSTRATA RECYCLING, INC.
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICRO METALLICS CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	XSTRATA RECYCLING, INC.
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	XSTRATA RECYCLING, INC
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	XSTRATA RECYCLING, INC
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	222
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS, C/O LEVIN ENTERPRI
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE, SUITE 250
Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	510-215-1515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING, INC
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	222
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORANDA RECYCLING INC
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS LLP
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Date Became Current: 19640106
Date Ended Current: Not reported
Owner/Operator Address: 550 HAMILTON AVENUE, SUITE 329
Owner/Operator City,State,Zip: PALO ALTO, CA 95112
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: XSTRATA RECYCLING, INC.
Legal Status: Private
Date Became Current: 19840913
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Owner
Owner/Operator Name: PENINSULA DEVELOPERS LLP
Legal Status: Private
Date Became Current: 19641106
Date Ended Current: Not reported
Owner/Operator Address: 181 BAY ST STE 200 BCE PL
Owner/Operator City,State,Zip: TORONTO M5J 2T3, AK
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORANDA RECYCLING INC
Legal Status: Private
Date Became Current: 19840913
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSUA DEVELOPERS LLC
Legal Status:	Private
Date Became Current:	19641106
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS LLC
Legal Status:	Private
Date Became Current:	19641116
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE, SUITE 250
Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	510-215-1515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS
Legal Status:	Private
Date Became Current:	19641116
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE
Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator Fax: Not reported
Owner/Operator Email: MARK.TENBRINK@GLENCORE.US

Owner/Operator Indicator: Operator
Owner/Operator Name: NORANDA RECYCLING INC,
Legal Status: Private
Date Became Current: 19840913
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PENINSULA DEVELOPERS
Legal Status: Private
Date Became Current: 19641116
Date Ended Current: Not reported
Owner/Operator Address: 112 WASHINGTON AVE
Owner/Operator City,State,Zip: RICHMOND, CA 94801
Owner/Operator Telephone: 408-998-4930
Owner/Operator Telephone Ext: 217
Owner/Operator Fax: Not reported
Owner/Operator Email: MARK.TENBRINK@GLENCORE.US

Owner/Operator Indicator: Owner
Owner/Operator Name: PENINSULA DEVELOPERS LLP
Legal Status: Private
Date Became Current: 19640106
Date Ended Current: Not reported
Owner/Operator Address: 550 HAMILTON AVENUE, SUITE 329
Owner/Operator City,State,Zip: PALO ALTO, CA 94301
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PENINSULA DEVELOPERS
Legal Status: Private
Date Became Current: 19641116
Date Ended Current: Not reported
Owner/Operator Address: 112 WASHINGTON AVE
Owner/Operator City,State,Zip: RICHMOND, CA 94801
Owner/Operator Telephone: 408-998-4930
Owner/Operator Telephone Ext: 217
Owner/Operator Fax: Not reported
Owner/Operator Email: MARK.TENBRINK@GLENCORE.US

Historic Generators:
Receive Date: 20100622
Handler Name: XSTRATA RECYCLING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120719
Handler Name: XSTRATA RECYCLING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: GLENCORE RECYCLING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160229
Handler Name: GLENCORE RECYCLING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: GLENCORE RECYCLING LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: GLENCORE RECYCLING LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210422
Handler Name: GLENCORE RECYCLING LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800815
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030808
Handler Name: NORANDA RECYCLING INC

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Receive Date: 19900501
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: MICRO METALLICS CORP. (DIV OF
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: MICRO METALLICS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960229
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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GLENCORE RECYCLING LLC (Continued)

1000366157

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: MICRO METALLICS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: MICRO METALLICS CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: MICRO METALLICS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040202
Handler Name: NORANDA RECYCLING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Receive Date: 20060301
Handler Name: NORANDA RECYCLING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080228
Handler Name: XSTRATA RECYCLING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331492
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

NAICS Code: 42393
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 423930
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20110830
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20120229
Actual Return to Compliance Date:	20120501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19940614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19940311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

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EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19851105
Actual Return to Compliance Date: 19870630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19860315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040913
Actual Return to Compliance Date:	20041125
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040914
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201208
Actual Return to Compliance Date:	20210128
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20201208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 19900110
 Actual Return to Compliance Date: 19930226
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 004
 Date of Enforcement Action: 19900123
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170123
Actual Return to Compliance Date:	20170216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	526
Date of Enforcement Action:	20170221
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040913
Actual Return to Compliance Date:	20041125
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20040914
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

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

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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080930
Actual Return to Compliance Date:	20081016
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070705
Actual Return to Compliance Date:	20080417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170123
Actual Return to Compliance Date:	20170216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20170123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201208
Actual Return to Compliance Date:	20210128
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20201208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General Facility Standards
 Date Violation was Determined: 20001010
 Actual Return to Compliance Date: 20001221
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 502
 Date of Enforcement Action: 20001020
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 19940311
 Actual Return to Compliance Date: 19940614
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 007
 Date of Enforcement Action: 19940311
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20120229
Actual Return to Compliance Date:	20120501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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Database(s)

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GLENCCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20120229
Actual Return to Compliance Date:	20120501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20190624
Actual Return to Compliance Date:	20210128
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20190624
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001010
Actual Return to Compliance Date:	20001221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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Database(s)

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19871224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990114
Actual Return to Compliance Date:	19990223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19871224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19871224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160323
Actual Return to Compliance Date:	20161017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20160323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19871224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990114
Actual Return to Compliance Date:	19990223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19990121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - Criteria
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20110830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960405
Actual Return to Compliance Date: 19971113
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19960508
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19940614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19940311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - Criteria
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19871224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 19851105
 Actual Return to Compliance Date: 19870630
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 19860315
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160323
Actual Return to Compliance Date:	20160519
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20160323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19860714
Actual Return to Compliance Date:	19870630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19870210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20110830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20190624
Actual Return to Compliance Date:	20210128
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190624
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160323
Actual Return to Compliance Date:	20161017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20160505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19940614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19940311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20110830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 20080930
 Actual Return to Compliance Date: 20081016
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 511
 Date of Enforcement Action: 20081216
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960405
Actual Return to Compliance Date:	19971113
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19960508
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19940614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19940311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160323
Actual Return to Compliance Date:	20160519
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20160505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070705
Actual Return to Compliance Date:	20080417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	64678
Paid Amount:	Not reported
Final Count:	1
Final Amount:	64678
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 19871214
 Actual Return to Compliance Date: 19930226
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 003
 Date of Enforcement Action: 19871224
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19840321
Actual Return to Compliance Date:	19851105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070705
Actual Return to Compliance Date:	20080417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20070827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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GLENCCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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GLENCORE RECYCLING LLC (Continued)

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Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070705
Actual Return to Compliance Date:	20080417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080613
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 94806
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120229
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940614
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201006
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851105
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990727
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131212
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20041125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150604
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19971119
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201208
Evaluation Responsible Agency:	State

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160323
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226

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GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170216
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20041125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070516
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130410
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201006
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081016
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170123
Evaluation Responsible Agency:	State

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170216
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001221
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940614
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120229
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120229
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19840726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date:	20080417
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001010
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060526
Evaluation Responsible Agency:	EPA Contractor/Grantee

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226

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GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19960404
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19971113
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940614
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050127
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140224
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150310
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180329
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19851105
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870630

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160519
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860714
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180409
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161017

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940614
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930218
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 20080930
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081016
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960404
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19971113
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940614
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070516
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160519
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050124
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180329
Evaluation Responsible Agency:	State

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19840321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19851105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160531
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080417

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GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111104
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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GLENCCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

RCRA-LQG:
 Date Form Received by Agency: 20210422
 Handler Name: GLENCORE RECYCLING LLC
 Handler Address: 1695 MONTEREY HWY
 Handler City,State,Zip: SAN JOSE, CA 95112-0000
 EPA ID: CAD069124717
 Contact Name: ROSEMARY ALVAREZ
 Contact Address: MONTEREY HWY
 Contact City,State,Zip: SAN JOSE, CA 95112-0000
 Contact Telephone: 408-998-4930 x214
 Contact Fax: 408-998-5033
 Contact Email: ROSEMARY.ALVAREZ@GLENCORE.US
 Contact Title: EHS COORDINATOR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2020
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities, State-specific Activities

 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MONTEREY HWY
 Mailing City,State,Zip: SAN JOSE, CA 95112-0000
 Owner Name: PENINSULA DEVELOPERS
 Owner Type: Private
 Operator Name: GLENCORE RECYCLING
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: Yes
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: Yes
 Underground Injection Control: No
 Off-Site Waste Receipt: Yes
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: Yes
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Storage, Treatment
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: Yes
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Storage, Treatment
 Permit Workload Universe: Storage, Treatment
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	20210422
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

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GLENCORE RECYCLING LLC (Continued)

1000366157

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F002
Waste Description:	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 Description:	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

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GLENCORE RECYCLING LLC (Continued)

1000366157

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: F005
Waste Description: 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 Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: P015
Waste Description: BERYLLIUM

Waste Code: P029
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P099
Waste Description: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

Waste Code: P104
Waste Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code: P106

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code: P121
Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: XSTRATA RECYCLING, INC.
Legal Status: Private
Date Became Current: 19840913
Date Ended Current: Not reported
Owner/Operator Address: 1695 MONTEREY HWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-998-4930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLENCORE RECYCLING
Legal Status: Private
Date Became Current: 19850913
Date Ended Current: Not reported
Owner/Operator Address: 1695 MONTEREY HWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000
Owner/Operator Telephone: 408-998-4930
Owner/Operator Telephone Ext: 217
Owner/Operator Fax: Not reported
Owner/Operator Email: MARK.TENBRINK@GLENCORE.US

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

Owner/Operator Indicator: Operator
Owner/Operator Name: XSTRATA RECYCLING, INC.
Legal Status: Private
Date Became Current: 19840913
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: XSTRATA RECYCLING, INC
Legal Status: Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	XSTRATA RECYCLING, INC
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	222
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS, C/O LEVIN ENTERPRI
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE, SUITE 250
Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	510-215-1515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING, INC
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	222
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORANDA RECYCLING INC
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS LLP
Legal Status:	Private
Date Became Current:	19640106
Date Ended Current:	Not reported
Owner/Operator Address:	550 HAMILTON AVENUE, SUITE 329
Owner/Operator City,State,Zip:	PALO ALTO, CA 95112
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	XSTRATA RECYCLING, INC.
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS LLP
Legal Status:	Private
Date Became Current:	19641106
Date Ended Current:	Not reported
Owner/Operator Address:	181 BAY ST STE 200 BCE PL
Owner/Operator City,State,Zip:	TORONTO M5J 2T3, AK
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORANDA RECYCLING INC
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENCORE RECYCLING
Legal Status:	Private
Date Became Current:	19850913
Date Ended Current:	Not reported
Owner/Operator Address:	1695 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSUA DEVELOPERS LLC
Legal Status:	Private
Date Became Current:	19641106
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS LLC
Legal Status:	Private
Date Became Current:	19641116
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE, SUITE 250

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	510-215-1515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS
Legal Status:	Private
Date Became Current:	19641116
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE
Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORANDA RECYCLING INC,
Legal Status:	Private
Date Became Current:	19840913
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS
Legal Status:	Private
Date Became Current:	19641116
Date Ended Current:	Not reported
Owner/Operator Address:	112 WASHINGTON AVE
Owner/Operator City,State,Zip:	RICHMOND, CA 94801
Owner/Operator Telephone:	408-998-4930
Owner/Operator Telephone Ext:	217
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARK.TENBRINK@GLENCORE.US
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS LLP
Legal Status:	Private
Date Became Current:	19640106
Date Ended Current:	Not reported
Owner/Operator Address:	550 HAMILTON AVENUE, SUITE 329
Owner/Operator City,State,Zip:	PALO ALTO, CA 94301
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENINSULA DEVELOPERS
Legal Status:	Private

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Date Became Current: 19641116
Date Ended Current: Not reported
Owner/Operator Address: 112 WASHINGTON AVE
Owner/Operator City,State,Zip: RICHMOND, CA 94801
Owner/Operator Telephone: 408-998-4930
Owner/Operator Telephone Ext: 217
Owner/Operator Fax: Not reported
Owner/Operator Email: MARK.TENBRINK@GLENCORE.US

Historic Generators:

Receive Date: 20100622
Handler Name: XSTRATA RECYCLING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120719
Handler Name: XSTRATA RECYCLING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: GLENCORE RECYCLING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160229
Handler Name: GLENCORE RECYCLING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: GLENCORE RECYCLING LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: GLENCORE RECYCLING LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210422
Handler Name: GLENCORE RECYCLING LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Receive Date: 19800815
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030808
Handler Name: NORANDA RECYCLING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900501
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: MICRO METALLICS CORP. (DIV OF
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: MICRO METALLICS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960229
Handler Name: MICRO METALLICS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: MICRO METALLICS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: MICRO METALLICS CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: MICRO METALLICS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040202
Handler Name: NORANDA RECYCLING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060301
Handler Name: NORANDA RECYCLING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080228
Handler Name: XSTRATA RECYCLING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331492
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

NAICS Code: 42393
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 423930
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20110830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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Site

Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20120229
Actual Return to Compliance Date:	20120501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19940614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19940311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19851105
Actual Return to Compliance Date: 19870630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19860315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20040913
Actual Return to Compliance Date: 20041125
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20201208
Actual Return to Compliance Date: 20210128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534
Date of Enforcement Action: 20201208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20170123
Actual Return to Compliance Date: 20170216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 526
Date of Enforcement Action: 20170221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040913
Actual Return to Compliance Date:	20041125
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20040914
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080930
Actual Return to Compliance Date:	20081016
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070705
Actual Return to Compliance Date:	20080417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20170123
Actual Return to Compliance Date: 20170216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20170123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20201208
Actual Return to Compliance Date: 20210128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20201208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001010
Actual Return to Compliance Date: 20001221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20001020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19940614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19940311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20120229
Actual Return to Compliance Date:	20120501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20120229
Actual Return to Compliance Date:	20120501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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Database(s)

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20190624
Actual Return to Compliance Date:	20210128
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20190624
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20110629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001010
Actual Return to Compliance Date: 20001221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990114
Actual Return to Compliance Date: 19990223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19871224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20110629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160323
Actual Return to Compliance Date: 20161017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20160323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990114
Actual Return to Compliance Date:	19990223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19990121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - Criteria
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20110830
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960405
Actual Return to Compliance Date: 19971113
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19960508
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19940614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19940311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - Criteria
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19851105
Actual Return to Compliance Date: 19870630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19860315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160323
Actual Return to Compliance Date:	20160519
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20160323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19860714
Actual Return to Compliance Date: 19870630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19870210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20110621
Actual Return to Compliance Date:	20110728
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20110830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090413
Actual Return to Compliance Date:	20090513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20090413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20110629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 20190624
Actual Return to Compliance Date: 20210128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 317
Date of Enforcement Action: 20190624
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160323
Actual Return to Compliance Date: 20161017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 523
Date of Enforcement Action: 20160505
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19940614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19940311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20110830
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080930
Actual Return to Compliance Date: 20081016
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 511
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960405
Actual Return to Compliance Date: 19971113
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19960508
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20110629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19940614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19940311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20160323
Actual Return to Compliance Date: 20160519
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 523
Date of Enforcement Action: 20160505
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090413
Actual Return to Compliance Date: 20090513
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20090413
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19921124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20070705
Actual Return to Compliance Date: 20080417
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 64678
Paid Amount: Not reported
Final Count: 1
Final Amount: 64678

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

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

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MAP FINDINGS

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871214
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19871224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19840321
Actual Return to Compliance Date: 19851105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

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Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20070705
Actual Return to Compliance Date: 20080417
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 20070827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19921124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19921130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900110
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	199850
Paid Amount:	199850
Final Count:	1
Final Amount:	199850
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19871214
Actual Return to Compliance Date:	19930226
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19921130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 199850
Paid Amount: 199850
Final Count: 1
Final Amount: 199850

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900110
Actual Return to Compliance Date: 19930226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20070705
Actual Return to Compliance Date: 20080417
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080613
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 94806
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120229
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940614
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201006
Evaluation Responsible Agency:	State

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19851105
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990727
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131212
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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GLENCCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20041125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150604
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971119
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201208
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210128
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160323
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170216
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20041125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070516
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State

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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130410
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170201
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201006
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081016
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170216
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201208
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210128
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001010
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940614
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120229
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120229
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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GLENCCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19840726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080417
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001010
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060526
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161017
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960404
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971113
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940614
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State

Map ID
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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050127
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140224
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150310
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180329
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851105
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860714
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226

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Database(s)

EDR ID Number
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GLENCCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180409
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210128
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161017
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940614
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930218
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081016
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960404
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971113
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940614
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070516
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090513

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050124
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Date: 19871008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180329
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19851105
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160531
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111104
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070705
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

ENVIROSTOR:

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 951120000
Facility ID: 80001655
Status: No Further Action
Status Date: 10/08/1998
Site Code: 200265
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.01
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Edward Nieto
Division Branch: Office of Permitting
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31061
Longitude: -121.8694
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD069124717
Alias Type: EPA Identification Number
Alias Name: 110016745940
Alias Type: EPA (FRS #)
Alias Name: 200265
Alias Type: Project Code (Site Code)
Alias Name: 80001655
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: 06/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/18/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/14/1996
Comments: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CONCRETE TANKS
Completed Document Type: RFI Workplan
Completed Date: 05/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 10/08/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: INACTIVE DRUM STORAGE AREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/14/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: INACTIVE DRUM STORAGE AREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/28/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 05/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report

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GLENCORE RECYCLING LLC (Continued)

1000366157

Completed Date: 06/01/1993
Comments: The original RFA was completed in June 1993. Since that date, all corrective action has been completed.

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: FORMER MICRO METALLICS
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/07/2016
Global Id: T10000009004
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.31061
Longitude: -121.86943
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 2189
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: Cyanide
Site History: Micro Metallics operated as an electronic, scrap metal recycling center. On October 29, 1981, ponded rainwater was pumped from a processing area into an unpaved area. Upon realization that the discharged water contained cyanide, the Regional Water Quality Control Board was notified of the release. Micro Metallics took steps to conceptualize the lateral and vertical extent of the release and remediate contamination. In this process, 230 cubic yards of contaminated soil was removed in February and May of 1982. Monitoring wells were installed and sampled regularly showing a decline in contamination, below maximum contaminant levels. A new occupant is currently at the site, Xstrata, they conduct the same operations as the former Micro Metallics.

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 393896
CERS ID: 10093210
CERS Description: Hazardous Waste Generator

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Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 393896
CERS ID: 10093210
CERS Description: RCRA LQ HW Generator

US FIN ASSUR:

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
EPA ID: CAD069124717
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 530000
Face value: 0
Effective date: 2013-09-03 00:00:00
Provider: CITIBANK, N.A.
EPA region: 9

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
EPA ID: CAD069124717
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-04-21 00:00:00
Provider: CHUBB CUSTOM INS.
EPA region: 9

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
EPA ID: CAD069124717
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 530000
Face value: 530000
Effective date: 2010-02-10 00:00:00
Provider: THE BANK OF NOVA SCOTIA
EPA region: 9

2020 COR ACTION:

EPA ID: CAD069124717
Region: 9
Action: Remedy Construction

CUPA SANTA CLARA:

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112

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Database(s)

EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Region: SANTA CLARA
PE#: LQ06
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0313534
Facility ID: FA0206865

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0372262
Facility ID: FA0206865

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP06
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0396448
Facility ID: FA0206865

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0431053
Facility ID: FA0206865

EMI:

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 3341
Air District 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: 2
Carbon Monoxide Emissions Tons/Yr: 1
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: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 3341
Air District 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: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA

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EDR ID Number
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GLENCORE RECYCLING LLC (Continued)

1000366157

SIC Code: 3341
Air District 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: 2
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: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 3314
Air District 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: 7
Carbon Monoxide Emissions Tons/Yr: 1
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: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District 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: 1
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: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2000
County Code: 43

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GLENCORE RECYCLING LLC (Continued)

1000366157

Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District 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: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: 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: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: 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: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY

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GLENCORE RECYCLING LLC (Continued)

1000366157

City,State,Zip: SAN JOSE, CA 951120000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District 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: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.745
Reactive Organic Gases Tons/Yr: 4.041579
Carbon Monoxide Emissions Tons/Yr: 1.129
NOX - Oxides of Nitrogen Tons/Yr: 0.609
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.04
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.028

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .325
Reactive Organic Gases Tons/Yr: .3011644
Carbon Monoxide Emissions Tons/Yr: 1.23
NOX - Oxides of Nitrogen Tons/Yr: .592
SOX - Oxides of Sulphur Tons/Yr: .005
Particulate Matter Tons/Yr: .044
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0308

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GLENCORE RECYCLING LLC (Continued)

1000366157

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.185
Reactive Organic Gases Tons/Yr: 6.962055
Carbon Monoxide Emissions Tons/Yr: 1.324
NOX - Oxides of Nitrogen Tons/Yr: .609
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .048
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0336

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.222
Reactive Organic Gases Tons/Yr: 6.9806062
Carbon Monoxide Emissions Tons/Yr: 1.51
NOX - Oxides of Nitrogen Tons/Yr: 1.381
SOX - Oxides of Sulphur Tons/Yr: .011
Particulate Matter Tons/Yr: .05
Part. Matter 10 Micrometers and Smlr Tons/Yr: .035

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.289
Reactive Organic Gases Tons/Yr: 7.0457323
Carbon Monoxide Emissions Tons/Yr: 1.806
NOX - Oxides of Nitrogen Tons/Yr: 1.432
SOX - Oxides of Sulphur Tons/Yr: .01

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GLENCORE RECYCLING LLC (Continued)

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Particulate Matter Tons/Yr: .064
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0448

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.294999999999999
Reactive Organic Gases Tons/Yr: 7.051215899999999
Carbon Monoxide Emissions Tons/Yr: 1.835
NOX - Oxides of Nitrogen Tons/Yr: 1.45
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 6.600000000000003E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.619999999999998E-2

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.275000000000004
Reactive Organic Gases Tons/Yr: 7.021964399999999
Carbon Monoxide Emissions Tons/Yr: 1.733000000000001
NOX - Oxides of Nitrogen Tons/Yr: 1.845
SOX - Oxides of Sulphur Tons/Yr: 0.012
Particulate Matter Tons/Yr: 8.2857142857142796E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.800000000000003E-2

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.353
Reactive Organic Gases Tons/Yr: 7.0493891

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GLENCORE RECYCLING LLC (Continued)

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Carbon Monoxide Emissions Tons/Yr: 2.133
NOX - Oxides of Nitrogen Tons/Yr: 1.704
SOX - Oxides of Sulphur Tons/Yr: 0.015
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XSTRATA COPPER
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.353
Reactive Organic Gases Tons/Yr: 7.0493891
Carbon Monoxide Emissions Tons/Yr: 2.134
NOX - Oxides of Nitrogen Tons/Yr: 1.661
SOX - Oxides of Sulphur Tons/Yr: 0.015
Particulate Matter Tons/Yr: 0.08873015873
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.079

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.382
Reactive Organic Gases Tons/Yr: 7.0773724
Carbon Monoxide Emissions Tons/Yr: 2.275
NOX - Oxides of Nitrogen Tons/Yr: 1.427
SOX - Oxides of Sulphur Tons/Yr: 0.014
Particulate Matter Tons/Yr: 0.135
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.084

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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GLENCORE RECYCLING LLC (Continued)

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Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.42606812
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2.492578821
NOX - Oxides of Nitrogen Tons/Yr: 1.597395478
SOX - Oxides of Sulphur Tons/Yr: 0.015486603
Particulate Matter Tons/Yr: 0.148245862
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.093987696

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.452411916
Reactive Organic Gases Tons/Yr: 8.441626137
Carbon Monoxide Emissions Tons/Yr: 2.623685292
NOX - Oxides of Nitrogen Tons/Yr: 1.40980897
SOX - Oxides of Sulphur Tons/Yr: 0.015216333
Particulate Matter Tons/Yr: 0.156216687
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.099031116

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.442905052
Reactive Organic Gases Tons/Yr: 7.1403334784
Carbon Monoxide Emissions Tons/Yr: 2.578210532
NOX - Oxides of Nitrogen Tons/Yr: 1.386070688
SOX - Oxides of Sulphur Tons/Yr: 0.015022165
Particulate Matter Tons/Yr: 0.154409627
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.097869621

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA

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GLENCORE RECYCLING LLC (Continued)

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SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.99115076
Reactive Organic Gases Tons/Yr: 6.7688107991
Carbon Monoxide Emissions Tons/Yr: 2.266241297
NOX - Oxides of Nitrogen Tons/Yr: 1.076248739
SOX - Oxides of Sulphur Tons/Yr: 0.012786959
Particulate Matter Tons/Yr: 0.138330954
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.087689606

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.707057935
Reactive Organic Gases Tons/Yr: 3.9845397521
Carbon Monoxide Emissions Tons/Yr: 2.498982923
NOX - Oxides of Nitrogen Tons/Yr: 0.912147362
SOX - Oxides of Sulphur Tons/Yr: 0.013107959
Particulate Matter Tons/Yr: 0.154347205
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.097807397

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 18627
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.70248706
Reactive Organic Gases Tons/Yr: 3.9810959983
Carbon Monoxide Emissions Tons/Yr: 2.444456859
NOX - Oxides of Nitrogen Tons/Yr: 0.903054564
SOX - Oxides of Sulphur Tons/Yr: 0.012875036
Particulate Matter Tons/Yr: 0.151141713
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.095774368

CA Financial Assurance 1:

Name: GLENCORE RECYCLING (FKA XSTRATA RECYCLING INC.; FKA NORANDA RECYCLING)
Address: 1695 MONTEREY HWY
City: SAN JOSE
EPA ID Number: CAD069124717

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GLENCORE RECYCLING LLC (Continued)

1000366157

Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: Not reported
Closure Mechanism: LOC
Closure Amount: \$600,000.00
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2017-02-24 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: The Bank of Nova Scotia
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: Not reported
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Chubb Custom Ins.
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2017-02-28 00:00:00
Authorization Type: Operating Permit
Comments: STA 799381 09/03/2013

ICE:

Envirostor ID: 3000043
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD069124717
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Final Administrative Settlement (310)
Action Date: 03/23/2009

Action Type: Enforcement Order Issued (210)
Action Date: 06/13/2008

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/06/2020
Violation Class: No Violations
RTC Date: Not reported

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GLENCORE RECYCLING LLC (Continued)

1000366157

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 08/18/2021
Violation Class: Minor
RTC Date: 11/05/2021

Action Type: Financial Records Review - Standardized Permit
Action Date: 12/08/2020
Violation Class: Minor
RTC Date: 01/28/2021

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 10/06/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 06/24/2019
Violation Class: Minor
RTC Date: 01/28/2021

Action Type: Compliance Evaluation Inspection - Universal Waste Electronics Recycler
Action Date: 06/19/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 02/01/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/09/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 03/29/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 03/29/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/23/2017
Violation Class: Class 2
RTC Date: 02/16/2017

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 03/23/2016
Violation Class: Class 2
RTC Date: 10/17/2016

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 03/23/2016

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GLENCORE RECYCLING LLC (Continued)

1000366157

Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	05/31/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	03/10/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	06/04/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	02/24/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	04/10/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	12/12/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	11/04/2011
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	06/21/2011
Violation Class:	Class 2, Minor
RTC Date:	07/28/2011
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	10/10/2000
Violation Class:	Class 2
RTC Date:	12/21/2000
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	01/29/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	01/14/1999
Violation Class:	Minor
RTC Date:	02/23/1999

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GLENCORE RECYCLING LLC (Continued)

1000366157

Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	06/21/2011
Violation Class:	Minor
RTC Date:	07/28/2011
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	05/16/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	01/24/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	01/27/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	07/27/1999
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	09/13/2004
Violation Class:	Class 2
RTC Date:	11/25/2004
Action Type:	Financial Records Review - Standardized Permit
Action Date:	02/15/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/16/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	07/05/2007
Violation Class:	Class 1
RTC Date:	04/17/2008
Action Type:	Financial Records Review - Standardized Permit
Action Date:	11/06/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	09/30/2008
Violation Class:	Minor
RTC Date:	10/16/2008

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1000366157

WI MANIFEST:

Name: MICRO METALLICS CORP - NORANDA INC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
EPA ID: CAD069124717
FID: Not reported
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW Handler (Out-of-State) - TSD/Generator
Contact Title: ENV MGR
Contact Name: Not reported
Contact Address: 1695 MONTEREY HWY
Contact City/State/Zip: SAN JOSE, CA 95112
Contact Telephone: 4089984930
Contact EMail Address: Not reported

Name: MICRO METALLICS CORP - NORANDA INC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
EPA ID: CAD069124717
FID: 0
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW TSD (Out-of-State)
Contact Title: ENV MGR
Contact Name: Not reported
Contact Address: 1695 MONTEREY HWY
Contact City/State/Zip: SAN JOSE, CA 95112
Contact Telephone: 4089984930
Contact EMail Address: Not reported

NPDES:

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183836
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006535
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/27/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1695 Monterey Hwy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Discharge Name: Glencore Recycling 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: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183836
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006535
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: 04/27/1992
Status: Active
Status Date: 04/27/1992
Place Size: 2
Place Size Unit: Acres
Contact: Joy AustinLane
Contact Title: Not reported
Contact Phone: 408-998-4930
Contact Phone Ext: Not reported
Contact Email: joy.austin-lane@glencore.us
Operator Name: Xstrata Recycling Inc
Operator Address: 1695 Monterey Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Joy AustinLane
Operator Contact Title: EHS Coordinator
Operator Contact Phone: 408-998-4930
Operator Contact Phone Ext: Not reported
Operator Contact Email: joy.austin-lane@glencore.us
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

GLENCORE RECYCLING LLC (Continued)

1000366157

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-998-4930
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:	Mark TenBrink
Certifier Title:	General Manager
Certification Date:	10-APR-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:	183836
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006535
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Xstrata Recycling Inc
Discharge Address:	1695 Monterey 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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006535
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: 04/27/1992
Operator Name: Glencore Recycling LLC
Operator Address: 1695 Monterey 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: 183836
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006535
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: 04/27/1992
Status: Active
Status Date: 04/27/1992
Place Size: 2
Place Size Unit: Acres
Contact: Joy AustinLane
Contact Title: Not reported
Contact Phone: 408-998-4930
Contact Phone Ext: Not reported
Contact Email: joy.austin-lane@glencore.us
Operator Name: Xstrata Recycling Inc
Operator Address: 1695 Monterey Hwy
Operator City: San Jose

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Operator State: California
Operator Zip: 95112
Operator Contact: Joy AustinLane
Operator Contact Title: EHS Coordinator
Operator Contact Phone: 408-998-4930
Operator Contact Phone Ext: Not reported
Operator Contact Email: joy.austin-lane@glencore.us
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: 408-998-4930
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: Mark TenBrink
Certifier Title: General Manager
Certification Date: 10-APR-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: 183836
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006535
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Discharge Name:	Xstrata Recycling Inc
Discharge Address:	1695 Monterey 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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 505881
CERS ID: 110054288686
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: FORMER MICRO METALLICS
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 371889
CERS ID: T10000009004
CERS Description: Cleanup Program Site

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 393896
CERS ID: 10093210
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
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 04/20/2017. Majority of collection containers in the assay lab still list the facility name as Xstrata.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
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 04/20/2017. Manifest 011946498JJK, shipped 11/3/14 was noted as being without the TSDf copy at the facility and without an exception report having been filed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 04-13-2009
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/13/2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
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 04/20/2017. Generator copies of manifests are not being submitted to DTSC. Out of State (and out of country) "receiving facility" copies are not being submitted to DTSC either by the TSDf or by the generator as required by HSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
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 04/20/2017. Manifests used to ship potentially F-listed waste contaminated sweeps/solids to Glencore-Horne Smelter are shipped with a DOT shipping name "hazardous waste solids, n.o.s" without including in parenthesis, the two most prevalent constituents of the waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 3/20/2017, report delivered 3/21/2017 Site EPA ID CAD069124717, valid on date of inspection. Facility is DTSC permitted metal and UW processor/recovery site. Current DTSC permit effective 2012. Onsite processing of received waste generate slags, sweeps, spent acid solutions, used oil and paint, baghouse dust, and general contaminated debris. Majority of onsite generated wastes are redirected to onsite treatment in permitted units. The following areas were inspected: maintenance area, warehouse/receiving, waste storage (permitted 1 yr storage area), cyanide storage tanks, baghouse, empty drum storage area, general yard, tray furnace, main furnace, slag

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MAP FINDINGS

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Database(s)

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GLENCORE RECYCLING LLC (Continued)

1000366157

holding and consolidation, acid scrubber, mills (ball and hammer), cyanide wet processing, acid wet processing, acid/wet storage, refinery lab, and assay lab. Generally, containers carry the customer's accumulation labels until end of the first portion of the process. Internally, additional hang [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: CERS ID 10093210 Last HMBP filing: 2/28/17. Prior annual submittals 2/18/16 and 3/13/15. Reviewed map, emergency plan and training plan provided on CERS. --Note: map requirements are spread over 4 different maps. CERS suggests that all four maps be consolidated into one file instead of loaded as 4 distinct files. Reviewed training log for evacuation (12/21/16) and evacuation drill (12/22). - roster of employees attached noting attendance Facility has notified landlord of activities, most recently with modifications to permit. Noted 23 reportable chemicals. Inventory provided on CERS substantially matched inventory noted, with some chemicals observed as currently stored below the reporting thresholds or below the max daily quantities reported. Site has reported 200 lbs of sodium cyanide, which exceeds the RMP/CalARP eligibility threshold. Per documentation in County's files, this is allowed if the cyanide is stored in two separate flammable cabinets, and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara County
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2007
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 393896
Site Name: Glencore Recycling LLC
Site Address: 1695 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-13-2009

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued 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: 393896
Facility Name: Glencore Recycling LLC
Env Int Type Code: SMSWIND
Program ID: 240602
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.311420
Longitude: -121.869110

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GLENCORE RECYCLING 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) 998-4930,

Affiliation Type Desc: Parent Corporation
Entity Name: GLENCORE RECYCLING 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: Rosemary Alvarez
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GLENCORE RECYCLING LLC
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 998-4930,

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: Owner/Operator
Entity Name: Glencore Recycling LLC
Entity Title: Operator
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Peninsula Developers LLC (c/o) Levin Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 112 Washington Ave, Suite 250
Affiliation City: Richmond
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94801
Affiliation Phone: (510) 215-1515,

Affiliation Type Desc: Environmental Contact
Entity Name: Joy Austin-Lane
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rosemary Alvarez
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

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

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 393896
CERS ID: 240602
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
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 04/20/2017. Majority of collection containers in the assay lab still list the facility name as Xstrata.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
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 04/20/2017. Manifest 011946498JJK, shipped 11/3/14 was noted as being without the TSDf copy at the facility and without an exception report having been filed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 04-13-2009
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/13/2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

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 04/20/2017. Generator copies of manifests are not being submitted to DTSC. Out of State (and out of country) "receiving facility" copies are not being submitted to DTSC either by the TSDf or by the generator as required by HSC.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
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 04/20/2017. Manifests used to ship potentially F-listed waste contaminated sweeps/solids to Glencore-Horne Smelter are shipped with a DOT shipping name "hazardous waste solids, n.o.s" without including in parenthesis, the two most prevalent constituents of the waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 3/20/2017, report delivered 3/21/2017 Site EPA ID CAD069124717, valid on date of inspection. Facility is DTSC permitted metal and UW processor/recovery site. Current DTSC permit effective 2012. Onsite processing of received waste generate slags, sweeps, spent acid solutions, used oil and paint, baghouse dust, and general contaminated debris. Majority of onsite generated wastes are redirected to onsite treatment in permitted units. The following areas were inspected: maintenance area, warehouse/receiving, waste storage (permitted 1 yr storage area), cyanide storage tanks, baghouse, empty drum storage area, general yard, tray furnace, main furnace, slag holding and consolidation, acid scrubber, mills (ball and hammer), cyanide wet processing, acid wet processing, acid/wet storage, refinery lab, and assay lab. Generally, containers carry the customer's accumulation labels until end of the first portion of the process. Internally, additional hang [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10093210 Last HMBP filing: 2/28/17. Prior annual submittals 2/18/16 and 3/13/15. Reviewed map, emergency plan and training plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

provided on CERS. --Note: map requirements are spread over 4 different maps. CERS suggests that all four maps be consolidated into one file instead of loaded as 4 distinct files. Reviewed training log for evacuation (12/21/16) and evacuation drill (12/22). - roster of employees attached noting attendance Facility has notified landlord of activities, most recently with modifications to permit. Noted 23 reportable chemicals. Inventory provided on CERS substantially matched inventory noted, with some chemicals observed as currently stored below the reporting thresholds or below the max daily quantities reported. Site has reported 200 lbs of sodium cyanide, which exceeds the RMP/CalARP eligibility threshold. Per documentation in County's files, this is allowed if the cyanide is stored in two separate flammable cabinets, and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara County
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2007
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 393896
Site Name: Glencore Recycling LLC
Site Address: 1695 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-13-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued 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: 393896
Facility Name: Glencore Recycling LLC
Env Int Type Code: SMSWIND
Program ID: 240602
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

GLENCORE RECYCLING LLC (Continued)

1000366157

Latitude: 37.311420
Longitude: -121.869110

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GLENCORE RECYCLING 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) 998-4930,

Affiliation Type Desc: Parent Corporation
Entity Name: GLENCORE RECYCLING 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: Rosemary Alvarez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GLENCORE RECYCLING LLC
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 998-4930,

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

GLENCORE RECYCLING LLC (Continued)

1000366157

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: Owner/Operator
Entity Name: Glencore Recycling LLC
Entity Title: Operator
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Peninsula Developers LLC (c/o) Levin Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 112 Washington Ave, Suite 250
Affiliation City: Richmond
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94801
Affiliation Phone: (510) 215-1515,

Affiliation Type Desc: Environmental Contact
Entity Name: Joy Austin-Lane
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rosemary Alvarez
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 951120000
Site ID: 237939
CERS ID: CAD069124717
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2005
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-15-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-24-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2007
Violations Found: No
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

GLENCORE RECYCLING LLC (Continued)

1000366157

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2007
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 07-05-2007
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Universal Waste Electronics Recycler Return
To Compliance: 2008-04-17 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: 10-10-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2000-12-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-10-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2011
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Return To Compliance: 2011-07-28 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: 07-27-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-10-16 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-04-2011
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2013
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2017-02-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-01-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2016-10-17 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-09-2018
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-04-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-06-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-02-23 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: 01-29-2004
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
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

GLENCORE RECYCLING LLC (Continued)

1000366157

Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-31-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2011-07-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-13-2004
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2004-11-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 237939
Site Name: GLENCORE RECYCLING LLC
Site Address: 1695 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 951120000
Enf Action Date: 03-23-2009
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative 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: 237939
Site Name: GLENCORE RECYCLING LLC
Site Address: 1695 MONTEREY HWY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLENCORE RECYCLING LLC (Continued)

1000366157

Site City: SAN JOSE
 Site Zip: 951120000
 Enf Action Date: 06-13-2008
 Enf Action Type: Enforcement Order Issued
 Enf Action Description: Enforcement Order Issued
 Enf Action Notes: Not reported
 Enf Action Division: Department of Toxic Substances Control
 Enf Action Program: DTSC_ENF
 Enf Action Source: ENVSTORHAZ,

Affiliation:
 Affiliation Type Desc: Facility Owner
 Entity Name: GLENCORE RECYCLING LLC
 Entity Title: Not reported
 Affiliation Address: 1695 MONTEREY HWY
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 951126113
 Affiliation Phone: 4089984930,

Affiliation Type Desc: Facility Contact
 Entity Name: JOY AUSTIN-LANE
 Entity Title: Not reported
 Affiliation Address: 1695 MONTEREY HWY
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 951120000
 Affiliation Phone: 4089984930,

E42 **AN JAN FEED & PET SUPPLY**
North **1633 S. 1ST**
< 1/8 **SAN JOSE, CA 95112**
0.062 mi.
326 ft. **Site 2 of 5 in cluster E**

CA LUST **S101309366**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative: **LUST:**
Lower Name: AN JAN FEED & PET SUPPLY
 Address: 1633 S. 1ST
Actual: City,State,Zip: SAN JOSE, CA 95112
109 ft. Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501729
 Global Id: T0608501729
 Latitude: 37.365241
 Longitude: -121.911462
 Status: Completed - Case Closed
 Status Date: 04/03/2009
 Case Worker: Not reported
 RB Case Number: 11-098
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E21F04f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN JAN FEED & PET SUPPLY (Continued)

S101309366

Site History: Soil borings advanced along the centerline of San Jose Ave. found low concentrations of TPHg and BTEX. 2 USTs were subsequently removed from the site in 1992. 3 borings advanced in 2001 for the collection of soil and grab groundwater samples.

LUST:

Global Id: T0608501729
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: T0608501729
Action Type: Other
Date: 05/11/1992
Action: Leak Discovery

Global Id: T0608501729
Action Type: RESPONSE
Date: 09/04/2001
Action: Soil and Water Investigation Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/31/2000
Action: Other Workplan

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39794

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Closure/No Further Action Letter

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501729
Action Type: Other
Date: 08/03/1992
Action: Leak Reported

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/21/1995
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN JAN FEED & PET SUPPLY (Continued)

S101309366

Action Type: RESPONSE
Date: 04/05/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/23/2000
Action: Preliminary Site Assessment Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608501729
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501729
Action Type: RESPONSE
Date: 07/01/1987
Action: Other Report / Document

Global Id: T0608501729
Action Type: Other
Date: 05/11/1992
Action: Leak Stopped

Global Id: T0608501729
Action Type: RESPONSE
Date: 08/04/1992
Action: Unauthorized Release Form

Global Id: T0608501729
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

LUST:

Global Id: T0608501729
Status: Open - Case Begin Date
Status Date: 05/11/1992

Global Id: T0608501729
Status: Open - Site Assessment
Status Date: 05/27/1992

Global Id: T0608501729
Status: Completed - Case Closed
Status Date: 04/03/2009

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN JAN FEED & PET SUPPLY (Continued)

S101309366

Facility Status: Preliminary site assessment underway
Case Number: 07S1E21F04f
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: 5/27/1992
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: AN JAN FEED & PET SUPPLY
Address: 1633 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21F04F
Date Closed: 04/03/2009
EDR Link ID: 07S1E21F04F

HIST LUST SANTA CLARA:

Name: An Jan Feed & Pet Supply
Address: 1633 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F04
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

CORTESE:

Name: AN JAN FEED & PET SUPPLY
Address: 1633 S. 1ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501729
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN JAN FEED & PET SUPPLY (Continued)

S101309366

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: AN JAN FEED & PET SUPPLY
edr_fadd1: 1633 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1801

CERS:

Name: AN JAN FEED & PET SUPPLY
Address: 1633 S. 1ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248457
CERS ID: T0608501729
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: ,

G43
SW
< 1/8
0.063 mi.
334 ft.

V'S DEMOLITION INC
1646 POMONA AVE
SAN JOSE, CA 95110
Site 1 of 14 in cluster G

CA HAZNET **S104395191**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher
Actual:
114 ft.

HAZNET:
Name: V'S DEMOLITION INC
Address: 1646 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103512
Contact: V ALTMAN
Telephone: 8314298638
Mailing Name: Not reported
Mailing Address: PO BOX 1199

Year: 2017
Gepaid: CAL000189884
TSD EPA ID: MXC396190011
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V'S DEMOLITION INC (Continued)

S104395191

Additional Info:

Year: 2017
Gen EPA ID: CAL000189884

Shipment Date: 20170105
Creation Date: 5/25/2017 18:30:16
Receipt Date: 20170112
Manifest ID: 016549556JJK
Trans EPA ID: CAR000241448
Trans Name: ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC396190011
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: V'S DEMOLITION CORP
Address: 1646 POMONA AV
City,State,Zip: SAN JOSE, CA 92256
Region: SAN JOSE
File Num: 407991
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: V'S DEMOLITION INC
Address: 1646 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103512
EPA ID: CAL000189884
Inactive Date: Not reported
Create Date: 02/18/1999
Last Act Date: 07/13/2020
Mailing Name: Not reported
Mailing Address: PO BOX 1199
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CRUZ, CA 95061
Owner Name: V ALTMAN
Owner Address: PO BOX 1199
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CRUZ, CA 950610000
Contact Name: V ALTMAN
Contact Address: PO BOX 1199

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V'S DEMOLITION INC (Continued)

S104395191

Contact Address 2:	Not reported
City,State,Zip:	SANTA CRUZ, CA 95061
NAICS:	
EPA ID:	CAL000189884
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	23594
NAICS Description:	Wrecking and Demolition Contractors
Issued EPA ID Date:	1999-02-18 00:00:00
Inactive Date:	Not reported
Facility Name:	V'S DEMOLITION INC
Facility Address:	1646 POMONA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951103512

G44
SW
 < 1/8
 0.063 mi.
 334 ft.

V'S TEAR-OFF INCORPORATED
1646 POMONA AV
SAN JOSE, CA 95061
Site 2 of 14 in cluster G

CA CUPA Listings S121472012
N/A

Relative:
Higher
Actual:
114 ft.

CUPA SANTA CLARA:	
Name:	V'S TEAR-OFF INCORPORATED
Address:	1646 POMONA AV
City,State,Zip:	SAN JOSE, CA 95061
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.310365
Longitude:	-121.872888
Record ID:	PR0366202
Facility ID:	FA0251914

G45
SW
 < 1/8
 0.063 mi.
 334 ft.

V'S DEMOLITION INC
1646 POMONA AVE
SAN JOSE, CA 95110
Site 3 of 14 in cluster G

RCRA NonGen / NLR 1024797601
CAL000189884

Relative:
Higher
Actual:
114 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	19990218
Handler Name:	V'S DEMOLITION INC
Handler Address:	1646 POMONA AVE
Handler City,State,Zip:	SAN JOSE, CA 95110-3512
EPA ID:	CAL000189884
Contact Name:	V ALTMAN
Contact Address:	PO BOX 1199
Contact City,State,Zip:	SANTA CRUZ, CA 95061
Contact Telephone:	831-429-8638
Contact Fax:	831-459-7714
Contact Email:	MATT@VSDDEMOLITION.COM
Contact Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V'S DEMOLITION INC (Continued)

1024797601

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1199
Mailing City,State,Zip:	SANTA CRUZ, CA 95061
Owner Name:	V ALTMAN
Owner Type:	Other
Operator Name:	V ALTMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V'S DEMOLITION INC (Continued)

1024797601

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: V ALTMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1199
Owner/Operator City,State,Zip: SANTA CRUZ, CA 95061-0000
Owner/Operator Telephone: 800-801-8638
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: V ALTMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1199
Owner/Operator City,State,Zip: SANTA CRUZ, CA 95061
Owner/Operator Telephone: 831-429-8638
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990218
Handler Name: V'S DEMOLITION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23594

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V'S DEMOLITION INC (Continued)

1024797601

NAICS Description: WRECKING AND DEMOLITION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G46
SW
 < 1/8
 0.063 mi.
 334 ft.

POMONA AUTO WRECKERS
1650 POMONA AV
SAN JOSE, CA 95110
Site 4 of 14 in cluster G

CA CUPA Listings S121471808
N/A

Relative:
Higher
Actual:
114 ft.

CUPA SANTA CLARA:
 Name: POMONA AUTO WRECKERS
 Address: 1650 POMONA AV
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.310333
 Longitude: -121.872857
 Record ID: PR0364459
 Facility ID: FA0251179

G47
WSW
 < 1/8
 0.072 mi.
 378 ft.

MARKET AUTO & TRUCK COLLISION
140 SAN JOSE AV
SAN JOSE, CA 95125
Site 5 of 14 in cluster G

CA CERS HAZ WASTE S121786276
N/A

Relative:
Higher
Actual:
113 ft.

CERS HAZ WASTE:
 Name: MARKET AUTO & TRUCK COLLISION
 Address: 140 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 46696
 CERS ID: 10345624
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 46696
 Site Name: MARKET AUTO & TRUCK COLLISION
 Violation Date: 12-11-2017
 Citation: HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(C)
 Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
 Violation Notes: Returned to compliance on 01/26/2018. Facility has accumulated 1 x 55 gallon drum of paint sludge with solvents for longer than is allowed. Within 30 days, make arrangements to have this picked-up. Submit a proof of disposal (hazardous waste manifest) to our agency.
 Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET AUTO & TRUCK COLLISION (Continued)

S121786276

Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility operates a single bay auto body shop with 1 paint booth. Performed a walk-through and observed the following hazardous waste: -Waste paint sludge with solvents: 1 x 55 gallon drum Mr. Hoang stated that this wastestream is generated through periodic cleaning of spray guns. Regarding the paint booth, Mr. Hoang stated that paint booth filters are changed-out approximately every 3 months and not are being managed as a hazardous waste. At time of inspection, the filters appeared to be relatively clean. Mr. Hoang stated he does not allow them to get "too dirty" as that degrades their performance. At this time, no hazardous waste determination will be required on this waste. The following violations were corrected at time of inspection: -G020, hazardous waste markings, a label was affixed to drum of waste paint sludge with solvents -G211, emergency posting, posting was affixed to wall of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: MARKET AUTO & TRUCK COLLISION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: HOANG, MINH P
Entity Title: Not reported
Affiliation Address: 140 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARKET AUTO & TRUCK COLLISION (Continued)

S121786276

Affiliation Phone: (408) 292-1828,
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 140 SAN JOSE AV
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95125
 Affiliation Phone: ,

G48
WSW
 < 1/8
 0.072 mi.
 378 ft.

MARKET AUTO & TRUCK COLLISION CORPORATION
140 SAN JOSE AVE
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024805003
CAL000261290

Site 6 of 14 in cluster G

Relative:
Higher
Actual:
113 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20021023
 Handler Name: MARKET AUTO & TRUCK COLLISION CORPORATION
 Handler Address: 140 SAN JOSE AVE
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAL000261290
 Contact Name: MINH P HOANG
 Contact Address: 140 SAN JOSE AVE
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-292-1828
 Contact Fax: 408-292-4358
 Contact Email: THEMARKET9898@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 140 SAN JOSE AVE
 Mailing City,State,Zip: SAN JOSE, CA 95125-0000
 Owner Name: MINH P HOANG/ PRESIDENT
 Owner Type: Other
 Operator Name: MINH P HOANG
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARKET AUTO & TRUCK COLLISION CORPORATION (Continued)

1024805003

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MINH P HOANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 SAN JOSE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-292-1828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET AUTO & TRUCK COLLISION CORPORATION (Continued)

1024805003

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: MINH P HOANG/ PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 140 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-292-1828
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021023
Handler Name: MARKET AUTO & TRUCK COLLISION CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G49
WSW
< 1/8
0.072 mi.
378 ft.

UNEX BODY AND PAINT
140 SAN JOSE AV
SAN JOSE, CA 95125
Site 7 of 14 in cluster G

CA CUPA Listings **S121472143**
N/A

Relative:
Higher
Actual:
113 ft.

CUPA SANTA CLARA:
Name: UNEX BODY AND PAINT
Address: 140 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310741
Longitude: -121.872699
Record ID: PR0367445

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNEX BODY AND PAINT (Continued)

S121472143

Facility ID: FA0252440

G50
WSW
< 1/8
0.072 mi.
378 ft.

MARKET AUTO & TRUCK COLLISION CORPORATION

CA CUPA Listings S103946131

140 SAN JOSE AV
SAN JOSE, CA 95125

N/A

Site 8 of 14 in cluster G

Relative:
Higher
Actual:
113 ft.

CUPA SANTA CLARA:

Name: MARKET AUTO & TRUCK COLLISION CORPORATION
Address: 140 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310741
Longitude: -121.872699
Record ID: PR0374861
Facility ID: FA0256697

G51
WSW
< 1/8
0.072 mi.
378 ft.

MARKET AUTO TRUCK COLLISION CORP

CA HAZMAT S103629774

140 SAN JOSE AV
SAN JOSE, CA 95125

N/A

Site 9 of 14 in cluster G

Relative:
Higher
Actual:
113 ft.

SAN JOSE HAZMAT:

Name: MARKET AUTO TRUCK COLLISION CORP
Address: 140 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400158
Class: Auto Body and Paint

E52
North
< 1/8
0.073 mi.
383 ft.

SAN JOSE HONDA
1610 MONTEREY ST
SAN JOSE, CA 95112

CA LUST S101303989
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Site 3 of 5 in cluster E

Relative:
Lower
Actual:
108 ft.

LUST:

Name: SAN JOSE HONDA
Address: 1610 MONTEREY 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=T0608501178
Global Id: T0608501178
Latitude: 37.31318
Longitude: -121.869626
Status: Completed - Case Closed
Status Date: 01/22/1997
Case Worker: UST
RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE HONDA (Continued)

S101303989

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: T0608501178
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: T0608501178
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: T0608501178
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39793

Global Id: T0608501178
Action Type: ENFORCEMENT
Date: 07/27/1990
Action: Staff Letter - #24930

Global Id: T0608501178
Action Type: ENFORCEMENT
Date: 01/22/1997
Action: Closure/No Further Action Letter

Global Id: T0608501178
Action Type: Other
Date: 06/06/1990
Action: Leak Reported

Global Id: T0608501178
Action Type: RESPONSE
Date: 01/22/1997
Action: Other Report / Document

Global Id: T0608501178
Action Type: RESPONSE
Date: 09/10/1990
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE HONDA (Continued)

S101303989

LUST:

Global Id: T0608501178
Status: Open - Case Begin Date
Status Date: 06/06/1990

Global Id: T0608501178
Status: Open - Site Assessment
Status Date: 06/06/1990

Global Id: T0608501178
Status: Completed - Case Closed
Status Date: 01/22/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21F02f
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: 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 HONDA
Address: 1610 MONTEREY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21F02F
Date Closed: 01/22/1997
EDR Link ID: 07S1E21F02F

HIST LUST SANTA CLARA:

Name: San Jose Honda
Address: 1610 Monterey St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F02
Oversite Agency: SCVWD
Date Listed: 1990-06-28 00:00:00
Closed Date: 1997-01-22 00:00:00

CORTESE:

Name: SAN JOSE HONDA
Address: 1610 MONTEREY ST
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 HONDA (Continued)

S101303989

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501178
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SAN JOSE HONDA
edr_fadd1: 1610 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1191

CERS:

Name: SAN JOSE HONDA
Address: 1610 MONTEREY ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219840
CERS ID: T0608501178
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE HONDA (Continued)

S101303989

Affiliation Zip: Not reported
Affiliation Phone: ,

E53
North
< 1/8
0.073 mi.
387 ft.

ADVANCE AUTO TECH
1611 MONTEREY RD
SAN JOSE, CA 95112
Site 4 of 5 in cluster E

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

S105109316
N/A

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
Name: ADVANCE AUTO TECH
Address: 1611 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 89800
CERS ID: 10346704
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: ADVANCE AUTO TECH
Address: 1611 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313055
Longitude: -121.870653
Record ID: PR0369888
Facility ID: FA0253855

Name: ADVANCE AUTO TECH
Address: 1611 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313055
Longitude: -121.870653
Record ID: PR0396828
Facility ID: FA0253855

SAN JOSE HAZMAT:

Name: ADVANCE AUTO TECH, INC
Address: 1611 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408418
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: ADVANCE AUTO TECH
Address: 1611 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 89800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

CERS ID: 10346704
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/26/2019. 1x 55-gallon drum of used coolant had an accumulation start date of 8/25/16. 1x 30-gallon drum of oily solid debris (paper filters) had an accumulation start date of 8/17/16. The ~220-gallon tank of used oil had an accumulation start date of 4/4/18. Ensure these drums are picked up immediately, and continue to dispose of hazardous waste within 6 months of accumulation.

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 09/26/2019. Based on the number and types of violations observed today, facility personnel are not adequately trained.

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)

Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.

Violation Notes: Returned to compliance on 09/02/2016. The facility combines used brake fluid with the used oil for disposal as "used oil." Used brake fluid is not considered "used oil" and cannot be combined for disposal as "used oil." Begin collecting, managing, and disposing of the used brake fluid separately from used oil as hazardous waste.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

Violation Source: CERS,

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
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 09/26/2019. The following hazardous waste containers were not fully marked: - 2x 30-gallon portable drums of used oil (hazardous waste labels were attached, but all written information was very faded)

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
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: Returned to compliance on 09/02/2016. Paper-only used oil filters are co-mingled with the metal-encased used oil filters in the 55 gallon drum labeled as "drained used oil filters." Paper-only filters cannot be recycled for their scrap metal content and therefore cannot be managed under the exclusion management requirements for metal-encased used oil filters. Begin accumulating paper-used oil filters separately from metal-encased used oil filters and manage the paper used oil filters as fully regulated hazardous waste (i.e. "debris saturated with used oil.")

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/27/2019. The inventory submitted on 7/9/19 listed used coolant at a volume of 30 gallons, but the drum observed on-site was 55 gallons.

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

Site ID: 89800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2016. The facility has 2 hazardous materials/wastes at or above HMBP-reportable thresholds, but has not submitted a HMBP. Ensure that the HMBP electronically submitted contains all of the following elements: - Facility Information Page - Hazardous Materials Inventory and Site Map - Emergency Response and Employee Training Plan IF YOU WOULD LIKE ASSISTANCE WITH YOUR HMBP SUBMITTAL, CONTACT MICHELLE SANTOS AT (408)918-1981 OR MYSELF at molly.pritz@cep.sccgov.org. CERS ID: 10346704
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/02/2016. 1 x 55 gallon drum of used oil filters is overflowing with used filters and cannot be closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 09/26/2019. No weekly inspections are being done for the double-walled tank of used oil, as evidence by generator's lack of knowledge about a dip stick, port, or other method to monitor the interstitial space between the primary and secondary walls.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/19/2016. Facility failed to electronically submit a HMBP within 30 days from the date HMCD notified the facility that they are subject to HMBP requirements and a HMBP must be submitted. -- The facility was inspected on 1/4/2012 and an Official Notice of Inspection Report (NOI) was issued. The NOI cited the facility for not submitting a Hazardous Materials Business Plan (HMBP) when storing hazardous materials/wastes at or above HMBP-reportable thresholds and instructed the facility that a HMBP must be submitted within 30 days. As of 8/17/2016, the facility has not submitted a HMBP. -- Electronically submit a HMBP within 30 days [HSC 25508(a)(2)].

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
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 could not provide documentation of training.

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/02/2016. 1 x 30 gallon drum of used coolant has been accumulating on-site since 3/9/2013.

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

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
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: Returned to compliance on 08/28/2019. Fire extinguishers were last serviced 2/23/18.

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

ADVANCE AUTO TECH (Continued)

S105109316

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
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 09/25/2019. Sam Le stated that metal shavings are thrown into regular trash. No shavings were observed in the trash today, but recycling of metal shavings had been discussed during the last routine inspection at this facility on 8/17/16. If metal shavings meet hazardous waste criteria, they must be managed accordingly. Observed one 5-gallon bucket of ECO 290 vinyl sheet flooring adhesive next to the parking lot, which had leaked out of the bucket onto the ground into a semi-solid state (the safety data sheet describes the consistency as "buttery", and the color "white", which is consistent with what was observed). Owner, Hanson Le, stated that this did not belong to the shop, and was likely left here by an unknown party. This spill was cleaned up during the inspection. If the material is hazardous, dispose of it as such.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/26/2019. 1x 55-gallon drum of drained used oil and fuel filters had an accumulation start date of 8/24/16. Ensure this drum is picked up immediately, and dispose of metal filters within one year of accumulation going forward.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/02/2016. 1 x overflowing, 55 gallon drum of used oil filters has been accumulating on-site since 6/4/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

Eval Notes: - Permit level is consistent with hazardous materials observed on-site (used oil, new oil, and used coolant were above HMBP thresholds). - CERS ID 10346704. - Most recent HMBP electronically submitted on 7/9/19. - Property owner is same as business owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Facility is an auto repair shop. - State ID CAL000224690 is active. - Containers are inspected weekly. - Tanks are inspected daily. - Consolidated manifest receipts were reviewed. - Absorbent is available. Disposal of saturated absorbent was discussed. - Rags are commercially laundered. - Discussed separation of brake fluid and used oil. - Emergency information is posted. The following documents were provided today: - UN-091 (Auto Repair Fact Sheet) - UN-103 (HMBP Training Record) G412: CONTAINER MARKING: USED OIL/FUEL FILTERS 1x 55-gallon drum of metal oil filters also contained gas filters, but was labeled only as "Drained Used Oil Filters". This was corrected during the inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility conducts general automotive repair work and routinely generates used oil, used antifreeze, metal-encased used oil filters, and paper-used oil filters. Used brake fluid is occasionally generated, but on a very infrequent basis. NOTES TO FACILITY: - Ensure that all containers that formerly held a hazardous material or hazardous waste are fully empty of all pourable or scrapable material prior to trash disposal/recycling. If the container cannot be fully emptied, then manage the contaminated container as hazardous waste. - Ensure that all aerosol cans are fully empty of contents and propellant if disposed of as trash/non-hazardous recycling. If the aerosol can cannot be completely emptied of contents or propellant, manage as universal waste or hazardous waste. - Ensure that all collected brake shavings are recycled and not disposed of as trash. Notes: - CA EPA ID Number: CAL0003224690 (ACTIVE) - [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
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

ADVANCE AUTO TECH (Continued)

S105109316

Eval Notes: On-site to conduct a routine hazardous materials inspection. The facility conducts routine automotive repair. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1. Used Oil: 290 gallons 2. New Motor Oil (60 gallons of ATF, 90 gallons of !0W-40, 1 x 120 gallon tank of new motor oil without a identifying type); 270 gallons - CERS ID: 10346704
NOTES TO FACILITY: 1) Within 30 days, ensure all of the following are conducted and provide documentation to HMCD that they have been completed: - Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a [Truncated]

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

Coordinates:
Site ID: 89800
Facility Name: ADVANCE AUTO TECH
Env Int Type Code: HWG
Program ID: 10346704
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.312890
Longitude: -121.871160

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: HANSON LE
Entity Title: Not reported
Affiliation Address: 1611 Monterey Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Hanson 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1611 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ADVANCE AUTO TECH INC
Entity Title: Not reported
Affiliation Address: 1611 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 288-9818,

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: HANSON LE
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANCE AUTO TECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Hanson Le & Leanne Lam
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) 288-9818,

Affiliation Type Desc: Operator
Entity Name: HANSON LE
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH (Continued)

S105109316

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 655-7733,

HWTS:

Name: ADVANCE AUTO TECH, INC
Address: 1611 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000224690
Inactive Date: Not reported
Create Date: 12/26/2000
Last Act Date: 07/21/2020
Mailing Name: Not reported
Mailing Address: 1611 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: HANSON LE
Owner Address: 1611 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: HANSON LE-OWNER
Contact Address: 1611 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000224690
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2000-12-26 00:00:00
Inactive Date: Not reported
Facility Name: ADVANCE AUTO TECH, INC
Facility Address: 1611 MONTEREY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951120000

E54
North
< 1/8
0.073 mi.
387 ft.

ADVANCE AUTO TECH, INC
1611 MONTEREY RD
SAN JOSE, CA 95112
Site 5 of 5 in cluster E

RCRA NonGen / NLR **1024801119**
CAL000224690

Relative:
Lower

RCRA NonGen / NLR:
Date Form Received by Agency:

20001226

Actual:
108 ft.

Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:

ADVANCE AUTO TECH, INC

1611 MONTEREY RD
SAN JOSE, CA 95112-0000
CAL000224690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH, INC (Continued)

1024801119

Contact Name:	HANSON LE-OWNER
Contact Address:	1611 MONTEREY RD
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-288-9818
Contact Fax:	000-000-0000
Contact Email:	ADVANCE1611MONTEREY@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1611 MONTEREY RD
Mailing City,State,Zip:	SAN JOSE, CA 95112-0000
Owner Name:	HANSON LE
Owner Type:	Other
Operator Name:	HANSON LE-OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE AUTO TECH, INC (Continued)

1024801119

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HANSON LE-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1611 MONTEREY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-288-9818
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HANSON LE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1611 MONTEREY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-288-9818
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20001226
Handler Name:	ADVANCE AUTO TECH, INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANCE AUTO TECH, INC (Continued)

1024801119

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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H55
NE
 < 1/8
 0.075 mi.
 396 ft.

CPK MANUFACTURING INC
75 PHELAN AV 3,5,6
SAN JOSE, CA 95112
Site 1 of 25 in cluster H

CA CUPA Listings **S118585137**
N/A

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:	
Name:	CPK MANUFACTURING INC
Address:	75 PHELAN AV 3,5,6
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.311900
Longitude:	-121.868110
Record ID:	PR0399219
Facility ID:	FA0268739
Name:	CPK MANUFACTURING INC
Address:	75 PHELAN AV 3,5,6
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.311900
Longitude:	-121.868110
Record ID:	PR0424449
Facility ID:	FA0268739

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H56
NE
< 1/8
0.075 mi.
396 ft.

SUN SHEET METAL SOLUTIONS
75 PHELAN AV
SAN JOSE, CA 95112

CA CUPA Listings
CA HAZMAT

S121474464
N/A

Site 2 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: SUN SHEET METAL SOLUTIONS
Address: 75 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311923
Longitude: -121.868047
Record ID: PR0399221
Facility ID: FA0268740

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (CPK MANUFACTURING)
Address: 75 PHELAN AV 3
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601180
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (SUN SHEETMETAL SOLUTIO)
Address: 75 PHELAN AV 6
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408581
Class: Auto Wrecking/Misc Simple Facility

H57
NE
< 1/8
0.075 mi.
396 ft.

VALLEY LAPPING INC
95 PHELAN AVE
SAN JOSE, CA 95112

RCRA-SQG

1010562233
CAR000188516

Site 3 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

RCRA-SQG:

Date Form Received by Agency: 20071105
Handler Name: VALLEY LAPPING INC
Handler Address: 95 PHELAN AVE
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAR000188516
Contact Name: VICTOR RAMIREZ
Contact Address: 95 PHELAN AVE
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-287-2605
Contact Fax: Not reported
Contact Email: VALLEYLAPPING@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY LAPPING INC (Continued)

1010562233

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	95 PHELAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	DAN CAPUTO
Owner Type:	Private
Operator Name:	VICTOR RAMIREZ
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20071112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY LAPPING INC (Continued)

1010562233

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: VICTOR RAMIREZ
Legal Status: Private
Date Became Current: 20070801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN CAPUTO
Legal Status: Private
Date Became Current: 19790101
Date Ended Current: Not reported
Owner/Operator Address: 2323 S BASCOM AVE
Owner/Operator City,State,Zip: CAMPBELL, CA 95008
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20071105
Handler Name: VALLEY LAPPING INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY LAPPING INC (Continued)

1010562233

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**H58
NE
< 1/8
0.075 mi.
396 ft.**

**OUT OF BUSINESS
95 PHELAN AV SUITE 3AA
SAN JOSE, CA 95112**

**CA HAZMAT S115780531
N/A**

Site 4 of 25 in cluster H

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
Actual: Address: 95 PHELAN AV SUITE 3AA
108 ft. City,State,Zip: SAN JOSE, CA 95112-6121
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408706
Class: Furniture refinishing/Machine Shop

**H59
NE
< 1/8
0.075 mi.
396 ft.**

**MICROTECH HERMETICS INC
95 PHELAN AVE UNIT 3
SAN JOSE, CA 95112**

**RCRA-SQG 1000198954
FINDS CAD982024549
ECHO**

Site 5 of 25 in cluster H

Relative: RCRA-SQG:
Lower Date Form Received by Agency: 19910118
Actual: Handler Name: MICROTECH HERMETICS INC
108 ft. Handler Address: 95 PHELAN AVE UNIT 3
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD982024549
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 95 PHELAN AVE UNIT 3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-289-9822
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: PHELAN AVE UNIT 3
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: P C HICKERSON
Owner Type: Private
Operator Name: NOT REQUIRED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICROTECH HERMETICS INC (Continued)

1000198954

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROTECH HERMETICS INC (Continued)

1000198954

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19910118
Handler Name:	MICROTECH HERMETICS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002780161
--------------	--------------

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICROTECH HERMETICS INC (Continued)

1000198954

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:	1000198954
Registry ID:	110002780161
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002780161
Name:	MICROTECH HERMETICS INC
Address:	95 PHELAN AVE UNIT 3
City,State,Zip:	SAN JOSE, CA 95112

**H60
 NE
 < 1/8
 0.075 mi.
 396 ft.**

**CPK MANUFACTURING INC
 75 PHELAN AVE STE 3
 SAN JOSE, CA 95112**

RCRA NonGen / NLR

**1024830394
 CAL000365335**

Site 6 of 25 in cluster H

**Relative:
 Lower
 Actual:
 108 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20190409
Handler Name:	CPK MANUFACTURING INC
Handler Address:	75 PHELAN AVE STE 3
Handler City,State,Zip:	SAN JOSE, CA 95112-6120
EPA ID:	CAL000365335
Contact Name:	KHAMSY SYLUANGKHOT
Contact Address:	75 PHELAN AVE STE 3
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-971-4019
Contact Fax:	408-971-4029
Contact Email:	KHAMSY@CPKMFG.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	75 PHELAN AVE STE 3
Mailing City,State,Zip:	SAN JOSE, CA 95112-6120
Owner Name:	CPK MANUFACTURING INC
Owner Type:	Other
Operator Name:	KHAMSY SYLUANGKHOT
Operator Type:	Other
Short-Term Generator Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CPK MANUFACTURING INC (Continued)

1024830394

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190417
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPK MANUFACTURING INC (Continued)

1024830394

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CPK MANUFACTURING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	75 PHELAN AVE STE 3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-6120
Owner/Operator Telephone:	408-971-4019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KHAMSY SYLUANGKHOT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	75 PHELAN AVE STE 3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-971-4019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190409
Handler Name:	CPK MANUFACTURING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H61
NE
< 1/8
0.075 mi.
396 ft.

EXCELLAN MANUFACTURING
95 PHELAN AV 2
SAN JOSE, CA 95112
Site 7 of 25 in cluster H

CA CUPA Listings **S121470241**
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: EXCELLAN MANUFACTURING
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312309
Longitude: -121.867715
Record ID: PR0317447
Facility ID: FA0211204

H62
NE
< 1/8
0.075 mi.
396 ft.

DAN CAPUTO CO
95 PHELAN AVE STE 1
SAN JOSE, CA 95112
Site 8 of 25 in cluster H

CA CERS HAZ WASTE **S109936510**
CA CUPA Listings **N/A**
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
Name: VALLEY LAPPING INC
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Site ID: 79932
CERS ID: 10356610
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: VALLEY LAPPING INC
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312242
Longitude: -121.867572
Record ID: PR0410268
Facility ID: FA0271559

Name: VALLEY LAPPING INC
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312242
Longitude: -121.867572
Record ID: PR0410269
Facility ID: FA0271559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN CAPUTO CO (Continued)

S109936510

HAZNET:

Name: DAN CAPUTO CO
Address: 95 PHELAN AVE STE 1
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126121
Contact: JOSE RAMIREZ
Telephone: 4083913121
Mailing Name: Not reported
Mailing Address: 2323 S BASCOM AVE

Year: 2015
Gepaid: CAC002830743
TSD EPA ID: CAL000190816
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255

Additional Info:

Year: 2015
Gen EPA ID: CAC002830743

Shipment Date: 20150922
Creation Date: 12/2/2015 22:15:28
Receipt Date: 20151005
Manifest ID: 002500704GBF
Trans EPA ID: CAL000367042
Trans Name: KERN OIL FILTER RECYCLING # 3468
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000190816
Trans Name: RIVER BANK OIL TRANSFER
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: J'S FINISHING
Address: 95 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408179
Class: Furniture refinishing/Machine Shop

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN CAPUTO CO (Continued)

S109936510

Name: VALLEY LAPPING INC.
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600778
Class: Furniture refinishing/Machine Shop

CERS:

Name: VALLEY LAPPING INC
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Site ID: 79932
CERS ID: 10356610
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/12/2017. Observed significant amount of Solvent-based parts washer in the secondary containment that 2 solvent parts washer uses. Owner indicated that this is a chronic issue and some parts are too large to fit inside the parts washer so some cleaning solvent may fall outside of the parts washer unit. Solvent in secondary containment can present an air hazard and fire risk. Remove any unavoidable liquid accumulation in secondary containment consistent with the wet-floors guidance that directs cleanup to happen at end of shift or no later than daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
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 09/12/2017. Facility does not have documented initial and annual training of employees as it relates to a hazardous materials emergency response.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79932
Site Name: VALLEY LAPPING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN CAPUTO CO (Continued)

S109936510

Violation Date: 08-18-2017
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 09/12/2017. Manifest # 005978456SKS was used to inadequately ship 5 drums of 300 lbs of Rags, solids, and absorbents contaminated aluminum oxide, diesel, and/or lapping oil as "UN1993, Waste Flammable Liquids, N.O.S, (Mineral spirits, petroleum distillates), 3, PG III. Owner confirmed this is not an accurate description of the waste being shipped. Additionally, manifest # 005786236SKS (and many others) were used to describe petroleum distillates parts washer liquid as "NA1993 Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) PG III and EPA waste code D039. Owner confirmed there is no tetrachloroethylene/perchloroethylene in the waste. REVIEW MANIFEST AND PROFILES AND ENSURE SHIPPING DESCRIPTION REFLECTS ACTUAL WASTE STREAM.

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

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
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 09/12/2017. Facility has not provided written notification to property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 09/12/2017. Facility uses approximately 10-15 uniform hazardous waste manifest per year but has not been submitting the generator copy to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs lapping on various components from various industries including aerospace, semiconductor, civil infrastructure, and medical. Lapping is performed with diesel or lapping oil. Post lapping parts cleaning generally performed in a solvent (petroleum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN CAPUTO CO (Continued)

S109936510

distillate) parts washer. 1 aqueous parts washer is on-site for use on medical device related components. Petroleum Distillates are used via rags and applied to finished parts in order to help dry. Rags are reported to never be saturated or contain free liquids. Facility generates the following waste streams: Sludge and solids from maintenance and cleaning of lapping tables Rags, solids, and absorbents contaminated with petroleum distillates, aluminum oxide, diesel, and/or lapping oil Parts washers (solvent and aqueous based) Facility manages the following waste streams as hazardous wastes: Sludge and solids from maintenance and cleaning of lapping tables Rags, solids, and absorbents contaminated [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a complete hazardous materials business plan on 8-26-2016. Reportable Hazardous materials observed on-site include but are not limited to: Solvent (petroleum distillates) (2x30 gal, and 1x55 gal) Propane (4x5 gal size) NOTE: Report propane in next hazardous materials business plan submission on CERS.

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: VALLEY LAPPING INC
Entity Title: Not reported
Affiliation Address: 95 PHELAN AVE #2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 287-2605,

Affiliation Type Desc: Document Preparer
Entity Name: NELLIE 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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: VALLEY LAPPING 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

DAN CAPUTO CO (Continued)

S109936510

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: CAPUTO ASSOCIATION
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) 559-3300,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 95 PHELAN AV #2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: RAMIREZ, VICTOR
Entity Title: 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) 318-2685,

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

Affiliation Type Desc: Environmental Contact
Entity Name: VICTOR A RAMIREZ
Entity Title: Not reported
Affiliation Address: 95 PHELAN AVE #2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: NELLIE JOSEPH
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAN CAPUTO CO (Continued)

S109936510

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

HWTS:

Name: DAN CAPUTO CO
 Address: 95 PHELAN AVE STE 1
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951126121
 EPA ID: CAC002830743
 Inactive Date: 12/23/2015
 Create Date: 09/22/2015
 Last Act Date: 12/23/2015
 Mailing Name: Not reported
 Mailing Address: 2323 S BASCOM AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CAMPBELL, CA 95008
 Owner Name: DAN CAPUTO
 Owner Address: 2323 S BASCOM AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: CAMPBELL, CA 95008
 Contact Name: JOSE RAMIREZ
 Contact Address: 2323 S BASCOM AVE
 Contact Address 2: Not reported
 City,State,Zip: CAMPBELL, CA 95008

**H63
 NE
 < 1/8
 0.075 mi.
 396 ft.**

**VALLEY LAPPING INC
 95 PHELAN AVE
 SAN JOSE, CA 95112**

**CA CUPA Listings
 CA HAZMAT
 CA CERS**

**S121472861
 N/A**

Site 9 of 25 in cluster H

**Relative:
 Lower
 Actual:
 108 ft.**

CUPA SANTA CLARA:
 Name: BAY AREA BOAT REPAIR
 Address: 95 PHELAN AV #4
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312309
 Longitude: -121.867715
 Record ID: PR0374352
 Facility ID: FA0256339

Name: BAY AREA BOAT REPAIR
 Address: 95 PHELAN AV #4
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: BP01
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.312309
 Longitude: -121.867715
 Record ID: PR0421851

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY LAPPING INC (Continued)

S121472861

Facility ID: FA0256339

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 95 PHELAN AV 3AA
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408706
Class: Furniture refinishing/Machine Shop

CERS:

Name: VALLEY LAPPING INC
Address: 95 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 502210
CERS ID: 110032956665
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: VICTOR RAMIREZ
Entity Title: Not reported
Affiliation Address: 95 PHELAN AVEUNIT 2
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**H64
NE
< 1/8
0.075 mi.
396 ft.**

**R A M PRODUCTS
75 PHELAN AV 2
SAN JOSE, CA 95112
Site 10 of 25 in cluster H**

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS**

**S111217012
N/A**

**Relative:
Lower
Actual:
108 ft.**

CERS HAZ WASTE:
Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Site ID: 145899
CERS ID: 10355512
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0381880
Facility ID: FA0260522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A M PRODUCTS (Continued)

S111217012

Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0397622
Facility ID: FA0260522

SAN JOSE HAZMAT:

Name: RAM PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411382
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Site ID: 145899
CERS ID: 10355512
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145899
Site Name: R A M PRODUCTS
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/23/2016. Employees are provided with initial and annual refresher training on safety procedures in the event of a release or threatened release of a hazardous material/waste, but the training is not documented. An employee training template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145899
Site Name: R A M PRODUCTS
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/23/2016. The facility does not own the property and has not notified the property owner that the business is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A M PRODUCTS (Continued)

S111217012

subject to and in compliance with HMBP requirements. A property owner notification letter template will be provided with this inspection report.

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

Site ID: 145899
Site Name: R A M PRODUCTS
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/23/2016. The facility stores hazardous materials/wastes at and above HMBP reportable thresholds, but has never submitted a HMBP. It is of note that the facility has already scheduled an appointment for HMBP-submittal assistance with HMCD later today (8/23/2016).

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a routine hazardous waste inspection. The facility conducts routine maintenance and repairs on Harley Davidson motorcycles. - Used oil is the only hazardous waste generated and accumulated by the facility. Used oil is collected in small trays that are placed underneath the bikes and immediately transferred into one of the four, 16 gallon drums used for used oil accumulation. The 2 x 16 gallon drums accumulating used oil are closed. ENSURE THAT ALL CONTAINERS USED TO ACCUMULATE HAZARDOUS WASTE ARE KEPT CLOSED WHEN WASTE IS NOT BEING ADDED OR REMOVED. - Metal-encased used oil filters are returned to the motorcycle owner for recycling. Discussed accumulation of metal-encased used oil filters as "drained used oil filters" for the scrap metal recycling value and provided a label for accumulation. - Used rags are collected for commercial laundering and documentation of laundering is available on-site. - Aerosol cans are completely empty of contents and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are stored in quantities at or above HMBP-reportable thresholds: 1. Used Oil (4 x 16 gallon metal drums): 64 gallons 2. 20W-50 Motor Oil (1 x 55 gallon metal drum): 55 gallons It is of note that small quantities of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A M PRODUCTS (Continued)

S111217012

propane, brake cleaner aerosols, greases, and lubricants are on-site, but below HMBP-reportable thresholds. NOTES TO FACILITY: - Ensure that you certify that your HMBP is accurate and up-to-date and re-submit the HMBP via FrontCounter on an annual basis.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Permit level is consistent with hazardous materials observed on-site: -- Used oil (4x 15-gallon drums) -- Oil (1x 55-gallon drum) -- Propane (3x 10-gallon cylinders) - CERS ID 10355512. - Most recent HMBP electronically submitted on 11/1/18. - Property owner was notified after facility's previous inspection. Additionally observed 1x >200 cubic-foot cylinder of nitrous oxide. Mr. Williams stated that this belonged to a customer who had recently left it for temporary storage, and that the customer would be picking it up within a few days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2201 (Hazardous waste generator: waste oil only) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Facility is a one-man motorcycle repair shop. - State ID CAL000314783 is active. - Containers are inspected daily. - Consolidated manifest receipts were reviewed. - Fire extinguishers were serviced 4/8/19. - Absorbent is available. - Rags are commercially laundered. - Emergency information is posted. Per HSC 25187.8, the following minor violations were corrected during this inspection: G020: MARKING OF HAZARDOUS WASTE 4x 15-gallon used oil drums had hazardous waste labels, but the markings were faded. These were all corrected during the inspection. G023: CONTAINER OPEN 4x 15-gallon used oil drums were open without active addition or removal of waste. The drums were closed during the inspection.

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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: WILLIAMS, GLORIA
Entity Title: Not reported
Affiliation Address: 75 Phelan Ave. #2
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A M PRODUCTS (Continued)

S111217012

Affiliation Type Desc: Operator
Entity Name: WILLIAMS, BERNARD
Entity Title: 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) 298-6800,

Affiliation Type Desc: Parent Corporation
Entity Name: R A M PRODUCTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: WILLIAMS, GLORIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: 1660 Monterey Street, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 559-3300,

Affiliation Type Desc: Identification Signer
Entity Name: Williams, Gloria
Entity Title: co-owner
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

R A M PRODUCTS (Continued)

S111217012

Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 75 PHELAN AV 2
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: WILLIAMS, BERNARD
 Entity Title: Not reported
 Affiliation Address: 75 PHELAN AV 2
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95112
 Affiliation Phone: (408) 298-6800,

**H65
 NE
 < 1/8
 0.075 mi.
 396 ft.**

**IA 071813 MICROSEMI CORP
 95 PHELAN AV 3
 SAN JOSE, CA 95112
 Site 11 of 25 in cluster H**

**CA CUPA Listings S121470242
 N/A**

**Relative:
 Lower
 Actual:
 108 ft.**

CUPA SANTA CLARA:
 Name: IA 071813 MICROSEMI CORP
 Address: 95 PHELAN AV 3
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312309
 Longitude: -121.867715
 Record ID: PR0314256
 Facility ID: FA0211205

**H66
 NE
 < 1/8
 0.075 mi.
 396 ft.**

**BAY AREA BOAT REPAIR
 95 PHELAN AVE STE 4
 SAN JOSE, CA 95112
 Site 12 of 25 in cluster H**

**RCRA NonGen / NLR 1024839364
 CAL000387239**

**Relative:
 Lower
 Actual:
 108 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20130708
 Handler Name: BAY AREA BOAT REPAIR
 Handler Address: 95 PHELAN AVE STE 4
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000387239
 Contact Name: DANIEL J BORELLI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA BOAT REPAIR (Continued)

1024839364

Contact Address:	1818 VERRAZONA DR
Contact City,State,Zip:	ROSEVILLE, CA 95747
Contact Telephone:	408-316-3192
Contact Fax:	000-000-0000
Contact Email:	BORELLI_D@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1818 VERRAZONA DR
Mailing City,State,Zip:	ROSEVILLE, CA 95747
Owner Name:	DANIEL BORELLI
Owner Type:	Other
Operator Name:	DANIEL J BORELLI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA BOAT REPAIR (Continued)

1024839364

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL BORELLI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1818 VERRAZONA DR
Owner/Operator City,State,Zip:	ROSEVILLE, CA 95747
Owner/Operator Telephone:	408-316-3192
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL J BORELLI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1818 VERRAZONA DR
Owner/Operator City,State,Zip:	ROSEVILLE, CA 95747
Owner/Operator Telephone:	408-316-3192
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130708
Handler Name:	BAY AREA BOAT REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY AREA BOAT REPAIR (Continued)

1024839364

Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H67
NE
 < 1/8
 0.075 mi.
 396 ft.

J'S FINISHINGS
95 PHELAN AVE STE 1
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024802722
CAL000248930

Site 13 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20020328
 Handler Name: J'S FINISHINGS
 Handler Address: 95 PHELAN AVE STE 1
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000248930
 Contact Name: JOSE VILLIARRELL
 Contact Address: 95 PHELAN AVE STE 1
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-687-3935
 Contact Fax: 408-275-0347
 Contact Email: WWW.JSFINISHING@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 95 PHELAN AVE STE 1
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: JOSE VILLIARRELL
 Owner Type: Other
 Operator Name: JOSE VILLIARRELL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J'S FINISHINGS (Continued)

1024802722

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSE VILLIARRELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	95 PHELAN AVE STE 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J'S FINISHINGS (Continued)

1024802722

Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-687-3935
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE VILLIARRELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	95 PHELAN AVE STE 1
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-687-3935
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020328
Handler Name:	J'S FINISHINGS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333912
NAICS Description:	AIR AND GAS COMPRESSOR MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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H68
NE
< 1/8
0.075 mi.
396 ft.

J'S FINISHING
95 PHELAN AV STE 1
SAN JOSE, CA 95112
Site 14 of 25 in cluster H

CA CERS HAZ WASTE **S121772193**
CA CERS **N/A**

Relative:
Lower

CERS HAZ WASTE:	
Name:	J'S FINISHING
Address:	95 PHELAN AV STE 1
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	39004
CERS ID:	10356607
CERS Description:	Hazardous Waste Generator

Actual:
108 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S FINISHING (Continued)

S121772193

CERS:

Name: J'S FINISHING
Address: 95 PHELAN AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Site ID: 39004
CERS ID: 10356607
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
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: MR. VILLARREAL DID NOT RESPOND TO OFFICIAL NOTICE OF INSPECTIONS (NOI) DATED JUNE 8, 2015 , DECEMBER 12 ,2016 AND JANUARY 18 ,2017. I PROVIDED MR. VILLARREAL WITH COPIES OF THE PREVIOUS INSPECTION NOTICE OF INSPECTIONS I ISSUED TO HIM ON JUNE 8, 2015, DECEMBER 12, 2016 AND JANUARY 18, 2017. I TOLD HIM TO RESPOND OF THE NOI WITHIN 5 DAYS WITH THE CORRECTIVE ACTIONS TAKEN TO RESOLVE THE VIOLATIONS I CITED IN THE PREVIOUS INSPECTIONS I CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: MR. VILLARREAL WAS UNABLE TO PROVIDE ME WITH THE LAST THREE YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS TO DOCUMENT PROPER SHIPMENT OF HIS DRUMS OF WASTE PAINT SOLVENTS. I TOLD MR. VILLARREAL TO CALL HIS LICENSED HAZARDOUS WASTE HAULER (SAFETY KLEAN) AND OBTAIN COPIES OF A LEAST THREE YEARS OF HAZARDOUS WASTE UNIFORM MANIFESTS TO DOCUMENT PROPER DISPOSAL. I TOLD MR. VILLARREAL HIS NEEDED TO RETAIN THREE PREVIOUS YEARS WORTH OF UNIFORM HAZARDOUS WASTE MANIFESTS. THIS IS A REPEAT VIOLATION FROM THE PREVIOUS INSPECTION CONDUCTED ON JUNE 8, 2015. PROVIDED COPIES OF THE LAST THREE YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS DOCUMENTING PROPER DISPOSAL TO HMCD WITHIN 7 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S FINISHING (Continued)

S121772193

Violation Notes: General
MR. VILLARREAL DID NOT RESPOND TO THE OFFICIAL NOTICE OF INSPECTIONS FROM A HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION THAT WAS CONDUCTED ON JULY 12, 2012 AND JUNE 8, 2015. I PROVIDED MR. VILLARREAL COPIES OF THE JULY 12, 2012 AND JUNE 8, 2015 INSPECTION REPORTS THAT WERE ISSUED TO HIM. MOST OF THE VIOLATIONS I OBSERVED TODAY WERE PREVIOUS REPEAT VIOLATIONS THAT WERE NOTED ON THE JULY 12, 2012 OR JUNE 8, 2015 OFFICIAL NOTICE OF INSPECTION REPORTS. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND SEND THE SIGNED RETURN TO COMPLIANCE CERTIFICATION WITHIN 35 DAYS TO HMCD.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: THE FACILITY HAS NO VALID HAZARDOUS WASTE GENERATOR PERMIT. MR. JOSE VILLARREAL FAILED TO PAY ANNUAL HAZARDOUS WASTE PERMITS FOR CALENDAR YEARS 2012, 2013, 2014, 2015 AND 2016. MR. VILLARREAL WAS AGAIN OFFERED A PAYMENT PLAN TO PAY \$412.10 DOLLAR MONTHLY INSTALLMENTS UNTIL ALL PERMIT FEES ARE PAID IN FULL. HE ACCEPTED AND SIGNED THE PAYMENT PLAN AND WAS TOLD THAT THIS IS A LEGALLY BINDING DOCUMENT AND FAILURE TO MEET THE MONTHLY PAYMENTS MAY LEAD TO ENFORCEMENT ACTION.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED 2 FIVE GALLON CONTAINERS CONTAINING SOLVENTS OPEN. I TOLD MR. VILLARREAL TO KEEP ALL CONTAINERS CONTAINING HAZARDOUS WASTE CLOSED UNLESS ADDING OR REMOVING HAZARDOUS WASTE.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: I TOLD MR. VILLARREAL HE NEEDED TO SUBMIT TO THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. I PROVIDED MR. VILLARREAL WITH A SAMPLE BOILER PLATE LETTER TO NOTIFY THE PROPERTY OWNER WITHIN 30 DAYS. THIS WAS A REPEAT VIOLATION AS NOTED IN THE JUNE 8, 2015 OFFICIAL NOTICE OF INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S FINISHING (Continued)

S121772193

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: Operator of facility subject to Hazardous Materials Business Plan (HMBP) requirements failed to document training of employees in safety procedures in the event of a release or threatened release of a hazardous material. Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/07/2016. MR. VILLARREAL WAS DIRECTED DURING THE JULY 12, 2012 INSPECTION TO SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION IN WHICH HE DID NOT DO. MR. VILLARREAL STORES PAINT RELATED MATERIALS AND HAZARDOUS WASTE IN THRESHOLD QUANTITIES (300 GALLONS OF PAINT RELATED MATERIALS AND WASTES) THAT REQUIRE THE SUBMITTAL OF A HAZARDOUS MATERIALS BUSINESS PLAN. I DIRECTED MR. VILLARREAL TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 35 DAYS. I TOLD HIM IF HE NEEDED HELP IN SUBMITTING HAZARDOUS MATERIALS BUSINESS PLAN TO COME TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH OFFICE AT 1555 BERGER DRIVE, 3RD FLOOR AND ONE OF THE DEPARTMENT'S HAZARDOUS MATERIALS TECHNICIANS WOULD HELP HIM SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. HE SAID HE WOULD MAKE AN APPOINTMENT WITH OUR OFFICE AND ASKED FOR THE HAZARDOUS MATERIALS TO HELP [Truncated]

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

J'S FINISHING (Continued)

S121772193

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: TWO 55 GALLON DRUMS CONTAINING PAINT SOLVENT WASTE WERE NOT MARKED AS HAZARDOUS WASTE AND WITH AN ACCUMULATION START. SEVERAL PLASTIC PAILS CONTAINING USED PAINT FILTERS AND PAINT DEBRIS WERE NOT MARKED AS TO THEIR CONTENTS. ALL CONTAINERS OR DRUMS THAT CONTAIN A HAZARDOUS WASTE MUST BE PROPERLY MARKED AND WITH A ACCUMULATION START DATE WHEN THE FIRST TIME A HAZARDOUS WASTE IS ADDED TO THE CONTAINER OR DRUM. I PROVIDED MR. VILLARREAL WITH HAZARDOUS WASTE MARKING LABELS TO MARK ALL OF HIS DRUMS AND CONTAINERS CONTAINING HAZARDOUS WASTE. I INSTRUCTED MR VILLARREAL TO MARK THE TWO 55 GALLON PAINT SOLVENT DRUMS IMMEDIATELY WHICH HE DID. THIS WAS A REPEAT VIOLATION FROM THE PREVIOUS JUNE 8, 2015 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
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: MR. VILLARREAL FAILED TO PROVIDE ME WITH THE LAST FOUR YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2013, 2014 , 2015 AND 2016 TO DOCUMENT PROPER SHIPMENT FOR HIS WASTE PAINT SOLVENTS AND OTHER HAZARDOUS WASTES GENERATED AT HIS BUSINESS. THIS IS A STILL AND OUTSTANDING VIOLATION FROM THE INSPECTION CONDUCTED ON DECEMBER 12 2016. PROVIDE COPIES OF THE LAST FOUR YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS TO DOCUMENT PROPER SHIPMENT OF HAZARDOUS WASTES FROM HIS BUSINESS WITHIN 5 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 04-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 12-9-16. Certify this plan annually.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S FINISHING (Continued)

S121772193

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: SEVERAL RUSTED PAINT CANS WERE OBSERVED IN AND AROUND THE SHOP. MR. VILLARREAL TOLD ME SOME OF THE PAINTS HE DOES NOT USE ANYMORE. I TOLD MR. VILLARREAL TO DO A HAZARDOUS WASTE DETERMINATION ON ALL THE PAINTS IN HIS SHOP AND DETERMINE WHAT IS PRODUCT AND WHAT IS HAZARDOUS WASTE. I EXPLAINED TO MR. VILLARREAL THE UNUSABLE PAINTS WOULD BE A HAZARDOUS WASTE AND WOULD HAVE TO BE MANIFESTED, TRANSPORTED AND DISPOSED OF THROUGH A LICENSED HAZARDOUS WASTE CONTRACTOR. THIS IS A REPEAT VIOLATION FROM THE PREVIOUS INSPECTION CONDUCTED ON JUNE 8, 2015.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
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: MR. VILLARREAL FAILED TO ARRANGE TO DISPOSAL OF TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT BY A LICENSED HAZARDOUS WASTE TRANSPORTER THAT I QUARANTINE ON TWO OCCASIONS ON DECEMBER 12, 2016 AND JANUARY 18, 2017. WITHIN 5 DAYS ARRANGE TO HAVE THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT PICKED UP BY A LICENSED HAZARDOUS WASTE TRANSPORTER. (SEE QUARANTINE ORDER REQUIREMENTS IN COMMENTS /OBSERVATION SECTION OF THIS NOI).

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: MR. VILLARREAL TOLD ME SOME OF HIS HIGH SOLIDS PAINTS IN FIVE GALLON CONTAINERS HE NO LONGER USES AND WERE OFF SPEC. I TOLD MR. VILLARREAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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J'S FINISHING (Continued)

S121772193

TO MAKE A HAZARDOUS WASTE DETERMINATION OF ALL THE PAINTS IN HIS FACILITY AND DETERMINE WHAT IS PRODUCT AND WHAT IS HAZARDOUS WASTE. I EXPLAINED TO HIM HE COULD USE GENERATOR KNOWLEDGE TO DETERMINE WHICH PAINTS WERE PRODUCT AND WHICH PAINTS WERE UNUSABLE. THE UNUSABLE PAINTS WOULD THERE FORE BECOME A HAZARDOUS WASTE AND WOULD HAVE TO BE MANIFESTED, TRANSPORTED AND DISPOSE OF THROUGH A LICENSED HAZARDOUS WASTE CONTRACTOR.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE PAINT SOLVENT. I ASKED MR. VILLARREAL HOW LONG THE DRUMS HAVE BEEN THERE AND HE TOLD ME MORE THAN SIX MONTHS. HAZARDOUS WASTE CONTAINERS FOR SMALL QUANTITY GENERATORS MUST BE REMOVED BY A LICENSED HAZARDOUS WASTE CONTRACTOR WITHIN 180 DAYS. ARRANGE FOR A LICENSED HAZARDOUS WASTE CONTRACTOR TO REMOVE THE TWO 55 GALLON DRUMS CONTAINING HAZARDOUS WASTE PAINT SOLVENT AND HAVE THE SHIPMENT DOCUMENTED ON A UNIFORM HAZARDOUS WASTE MANIFEST. THIS WAS A REPEAT VIOLATION FROM THE LAST JUNE 8, 2015 INSPECTION.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: MR. VILLARREAL DID NOT RESPOND TO THE OFFICIAL NOTICE OF VIOLATION FROM THE HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION THAT WAS CONDUCTED ON JULY 12, 2012 WITHIN 35 DAYS TO CERTIFY THAT ALL THE VIOLATIONS WERE CORRECTED. I PROVIDED MR. VILLARREAL WITH A COPY OF THE NOTICE OF INSPECTION FROM JULY 12, 2012. I REVIEWED THE JULY 12, 2012 INSPECTION AND FOUND THAT NONE OF THE NINE VIOLATIONS WERE CORRECTED. I TOLD MR. VILLARREAL HE NEEDED TO CORRECT ALL THE VIOLATIONS FROM THIS CURRENT INSPECTION AND THE VIOLATIONS FROM JULY 12, 2012.

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

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J'S FINISHING (Continued)

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Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
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: AS EVIDENT OF NUMEROUS HAZARDOUS WASTE VIOLATIONS AND POOR HOUSEKEEPING THAT I OBSERVED THROUGHOUT THE FACILITY IT WAS DETERMINED THAT THE PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTE. I PROVIDED MR. VILLARREAL WITH A COUNTY OF SANTA CLARA TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE AND TOLD HIM TO IMMEDIATELY ENROLL HIMSELF AND ONE OF HIS EMPLOYEES IN THE HAZARDOUS WASTE TRAINING CLASS THAT THE DEPARTMENT OF ENVIRONMENTAL HEALTH PROVIDES TO HAZARDOUS WASTE GENERATORS FREE OF CHARGE. I EXPLAINED TO HIM HE COULD EITHER CALL THE DEPARTMENT OT ENROLL OR REGISTER ON LINE USING EVEN BRITE BY GOING ON THE DEPARTMENT OF ENVIRONMENTAL HEALTH WEBSITE (WWW.EHINFO.ORG).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: I OBSERVED POOR HOUSEKEEPING IN THE HAZARDOUS WASTE STORAGE AREA. AS EVIDENT BY THE LACK OF MARKING LABELS, THE OPEN PAINT SOLVENT DRUMS IS WAS DETERMINED THAT WEEKLY HAZARDOUS WASTE CONTAINER INSPECTIONS WERE NOT BE DONE. I EXPLAINED THE REQUIREMENTS THAT HAZARDOUS WASTE STORAGE CONTAINER STORAGE AREA MUST BE INSPECTED WEEKLY FOR LEAKING CONTAINERS. IMMEDIATELY START DOING WEEKLY INSPECTIONS. THIS IS A REPEAT VIOLATION FROM THE LAST JUNE 8, 2015 INSPECTION. I GAVE MR. VILLARREAL A HAZARDOUS WASTE ABOVE GROUND STORAGE AREA INSPECTION FORM TO AID HIM IN INSPECTING HIS HAZARDOUS WASTE CONTAINER STORAGE AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
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: ELEVEN 5 GALLON PAILS AND ONE 55 GALLON DRUM CONTAINING WASTE PAINT RELATED MATERIALS WERE NOT MARKED AS HAZARDOUS WASTE AND WITH THE ACCUMULATION START DATE. ALL CONTAINERS OR DRUMS THAT CONTAIN A HAZARDOUS WASTE MUST BE PROPERLY MARKED. I PROVIDED MR. VILLARREAL WITH HAZARDOUS WASTE LABELS TO MARK ALL HIS CONTAINERS CONTAINING HAZARDOUS WASTE RELATED MATERIAL. I SHOWED MR. VILLARREAL HOW TO

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J'S FINISHING (Continued)

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED ONE FIRE EXTINGUISHER BY THE OVEN BAKING AREA WAS NOT SERVICED. FIRE EXTINGUISHERS MUST BE SERVICED ANNUALLY. I TOLD MR. VILLARREAL TO HAVE A LICENSED FIRE EXTINGUISHER CONTRACTOR SERVICE ALL FIRE EXTINGUISHER ANNUALLY. I TOLD MR VILLARREAL TO INSPECT THE FIRE EXTINGUISHERS NEAR THE HAZARDOUS WASTE CONTAINER AREA WEEKLY FOR SERVICEABILITY.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE PAINT RELATED MATERIAL LIQUID THAT WERE LOCATED IN TWO FLAMMABLE LIQUID STORAGE CABINETS THAT WERE THERE SINCE THE JULY 12, 2012 HAZARDOUS WASTE GENERATOR INSPECTION AS EVIDENT BY THE HAZARDOUS WASTE MARKING LABELS I FILLED OUT AND PUT ON THE DRUMS DURING THE JULY 12, 2012 INSPECTION. I EXPLAINED TO MR. VILLARREAL THAT AS A SMALL QUANTITY GENERATOR HE HAD TO REMOVE ALL PAINT RELATED ACCUMULATED AT HIS FACILITY WITHIN 180 DAYS OF ACCUMULATION. I ASKED HIM WHEN WAS THE LAST HE HAD A HAZARDOUS WASTE PICK UP HE TOLD ME HE DIDN'T KNOW. I REVIEWED THE STATE'S DTSC DATA BASE HAZARDOUS WASTE TRACKING SYSTEM AND DISCOVERED THE LAST MANIFESTED HAZARDOUS WASTE SHIPMENT FROM HIS BUSINESS WAS ON AUGUST 24, 2010 FOR WASTE PAINT RELATED MATERIAL.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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

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J'S FINISHING (Continued)

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leak.

Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE PAINT SOLVENT OPEN IN TWO FLAMMABLE LIQUID CABINETS. I TOLD MR VILLARREAL TO KEEP THE DRUMS CONTAINING HAZARDOUS WASTE PAINT SOLVENT CLOSED AT ALL TIMES UNLESS ADDING OR REMOVING HAZARDOUS WASTE. SEVERAL PLASTIC PAILS CONTAINING PAINT FILTERS AND OTHER PAINT DEBRIS WERE OBSERVED OPEN WITHOUT LIDS. OBTAIN LIDS FOR THE 5 GALLON PLASTIC PAILS CONTAINING THE USED PAINT FILTERS AND PAINT DEBRIS AND KEEP THE CONTAINERS CLOSED AT ALL TIMES. THIS IS A REPEAT VIOLATION FROM THE PREVIOUS INSPECTION CONDUCTED ON JUNE 8, 2015.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED TWO OPEN CONTAINERS CONTAINING SOLVENT PAINT RELATED MATERIAL AND 11 FIVE GALLON WASTE PAINT RELATED CONTAINERS STACKED UPON EACH OTHER WITH COMBUSTIBLE MATERIALS (WOODEN STIRRING SPATULAS, TEXTILE RAGS AND ONE TARP) AROUND THE HAZARDOUS WASTE CONTAINER STORAGE AREA. DO NOT STACK HAZARDOUS WASTE CONTAINERS ON TOP OF EACH OTHER AND KEEP ALL WASTE CONTAINERS CLOSED TO PREVENT SPILLS. REMOVE ALL COMBUSTIBLE MATERIALS FROM THE CONTAINER STORAGE AREA TO PREVENT A FIRE.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: AS EVIDENT BY NUMEROUS HAZARDOUS WASTE VIOLATIONS AND POOR HOUSEKEEPING THAT I OBSERVED THROUGHOUT THE FACILITY IT WAS DETERMINED THAT FACILITY PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTE. I PROVIDED MR. VILLARREAL WITH A COUNTY OF SANTA CLARA TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE AND ASKED HIM TO REGISTER FOR THE NEXT AVAILABLE CLASS.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
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: FACILITY HAD AN INACTIVE EPA ID NUMBER (CAL000248930) ACCORDING TO THE

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J'S FINISHING (Continued)

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STATE'S DTSC HAZARDOUS WASTE TRACKING SYSTEM. PROVIDED THE OWNER MR. JOSE VILLARREAL WITH DTSC FORM 1358 TO REACTIVATE EPA ID NUMBER. SUBMIT FORM TO DTSC TO REACTIVATE EPA ID NUMBER.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
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: I ASKED MR. VILLARREAL TO SHOW ME ANY UNIFORM HAZARDOUS MANIFESTS TO DETERMINE THE LAST HAZARDOUS WASTE SHIPMENT. MR. VILLARREAL TOLD ME HE DID NOT HAVE ANY TO SHOW ME. KEEP ALL GENERATOR AND TSDf SIGNED COPIES OF UNIFORMED HAZARDOUS WASTE MANIFESTS FOR THREE YEARS TO VERIFY PROPER DISPOSAL HAVE HAZARDOUS WASTES.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
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: MR. JOSE VILLARREAL FAILED TO PAY THE ANNUAL HAZARDOUS WASTE PERMIT FEES FOR YEARS 2012, 2013, 2014 AND 2015. I OFFERED MR VILLARREAL THE OPTION OF A PAYMENT PLAN WHICH HE ACCEPTED AND SIGNED. HE AGREED TO PAY \$500.00 DOLLARS A MONTH UNTIL ALL HIS PERMIT FEES WERE PAID IN FULL.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: HOUSEKEEPING WAS EXTREMELY POOR THROUGHOUT THE FACILITY AS EVIDENT BY OPEN CONTAINER VIOLATIONS AND PAINT ENCRUSTED PAPER SCATTERED THROUGHOUT THE FACILITY. EMPTY PAINT CANS, CLOTH RAGS AND PAINT DEBRIS WERE SCATTED THROUGHOUT THE SHOP. I TOLD MR. VILLARREAL HE NEEDED TO IMPROVE HOUSEKEEPING THROUGHOUT THE SHOP TO MINIMIZE THE POSSIBILITY OF A FIRE, EXPLOSION OR UNPLANNED RELEASE OF HAZARDOUS WASTE. I TOLD MR. VILLARREAL HE COULD DISPOSE OF HIS EMPTY PAINT AND SOLVENTS CANS IN THE SOLID DEBRIS DUMPSTER IF THEY WERE COMPLETELY EMPTY. DUE TO THE

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J'S FINISHING (Continued)

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OPEN 55 GALLON PAINT SOLVENT DRUMS A STRONG SOLVENT SMELL PERMEATED THROUGHOUT THE FACILITY. THIS WAS A REPEAT VIOLATION FROM THE LAST INSPECTION CONDUCTED ON JUNE 8, 2015. IMMEDIATELY IMPROVE HOUSEKEEPING THROUGHOUT THE SHOP.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
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: TWO WOODEN PALLETS WERE BLOCKING THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT LOCATED IN THE TWO FLAMMABLE LIQUID CABINETS. DO NOT BLOCK FLAMMABLE LIQUID CABINETS. ADEQUATE AISLE SPACE MUST BE MAINTAINED FOR THE MOVEMENT OF PERSONNEL AND RESPONSE EQUIPMENT IN AN EMERGENCY. THE TWO PALLETS WERE REMOVED FROM THE FLAMMABLE LIQUID CABINETS.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: EMERGENCY RESPONSE INFORMATION WAS NOT POSTED NEXT TO THE TELEPHONE AS REQUIRED. I PROVIDED MR. VILLARREAL WITH A SAMPLE COPY OF THE EMERGENCY PROCEDURES POSTING AND TOLD HIM TO FILL IT OUT ALL THE REQUIRED INFORMATION SUCH AS EMERGENCY COORDINATORS WITH PHONE NUMBERS AND POST NEAR A TELEPHONE AND TO MAKE A MAP OF HIS FACILITY TO SHOW THE LOCATIONS OF ALL FIRE EXTINGUISHERS, SPILL CONTROL EQUIPMENT AND ANY FIRE ALARMS AS WELL AS EVACUATION ROUTES AND LOCATIONS OF HAZARDOUS MATERIALS AND HAZARDOUS WASTE CONTAINERS.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: DURING MY INSPECTION OF THE FACILITY I FOUND THAT HOUSE KEEPING WAS EXTREMELY POOR THROUGHOUT THE FACILITY AS EVIDENT WITH BY OBSERVING OPEN CONTAINERS, EMPTY PAINT CANS CLOTH RAGS STREWN THROUGH OUT THE FACILITY AND A STRONG SMELL OF SOLVENT THROUGHOUT THE FACILITY. I TOLD

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J'S FINISHING (Continued)

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MR. VILLARREAL HE NEEDED TO IMPROVE HOUSEKEEPING THROUGHOUT THE FACILITY TO MINIMIZE THE POSSIBILITY OF A FIRE, EXPLOSION OR ANY UNPLANNED RELEASE OF HAZARDOUS WASTE. I TOLD HIM TO KEEP ALL CONTAINERS CLOSED AND PUT THE CLOTH RAGS IN A FIREPROOF CONTAINER. I TOLD HIM TO PROPERLY DISPOSE OF ALL EMPTY PAINT CANS IN THE SOLID DEBRIS DUMPSTER ONLY IF THEY WERE COMPLETELY EMPTY. BECAUSE OF THE STRONG SOLVENT SMELL THROUGH OUT THE FACILITY I CAUTIONED MR. VILLARREAL ABOUT LEAVING FLAMMABLE PAINT RELATED MATERIALS CONTAINERS OPEN TO THE AIR AS THIS COULD CAUSE A FIRE OR EXPLOSION.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: THE FACILITY HAS NO VALID HAZARDOUS WASTE GENERATOR PERMIT. MR JOSE VILLARREAL FAILED TO PAY FOR ANNUAL HAZARDOUS WASTE PERMIT FEES FOR CALENDAR YEARS 2012, 2013, 2014, 2015 AND 2016. MR. VILLARREAL WAS OFFERED A PAYMENT PLAN ON DECEMBER 13, 2016 AND HAS FAILED TO MAKE ONE PAYMENT TO MEET THE CONDITIONS OF THE PAYMENT PLAN. WITHIN 5 WORKING DAYS MAKE PAYMENTS FOR JANUARY 1, 2017, FEBRUARY 1, 2017 AND MARCH 1, 2017 TO MEET THE CONDITIONS OF THE PAYMENT PLAN. I TOLD MR. VILLARREAL HE IS OPERATING WITHOUT A VALID HAZARDOUS WASTE GENERATOR PERMIT. I GAVE HIM A COPY OF THE PAYMENT PLAN HE SIGNED ON DECEMBER 13, 2016. I TOLD HIM THIS IS A LEGAL BINDING DOCUMENT AND FAILURE TO MEET THE MONTHLY PAYMENTS MAY LEAD TO ENFORCEMENT ACTION.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED POOR HOUSE KEEPING IN THE HAZARDOUS WASTE CONTAINER STORAGE AND TWO OPEN 5 GALLON SOLVENT CONTAINERS AS WELL A MANY CONTAINER MARKING VIOLATIONS SO I ASKED MR. VILLARREAL WAS HE INSPECTING HIS HAZARDOUS WASTE ACCUMULATION AREA WHERE HIS HAZARDOUS WASTE DRUMS AND CONTAINERS WERE STORED. HE TOLD ME HE WASN'T AND I EXPLAINED TO HIM THE REQUIREMENTS THAT HE HAD TO INSPECT THE HAZARDOUS WASTE STORAGE AREA "WEEKLY" LOOKING FOR CONTAINER LEAKS AND DETERIORATION. I PROVIDED MR. VILLARREAL A HAZARDOUS WASTE ABOVE GROUND STORAGE AREA INSPECTION FORM TO AID HIM IN INSPECTING HIS HAZARDOUS WASTE CONTAINER STORAGE AREA.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015

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J'S FINISHING (Continued)

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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: I TOLD MR. VILLARREAL HE NEEDED TO SUBMIT TO THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO AND IN COMPLIANCE WITH THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). I PROVIDING HIM WITH A COPY OF A SAMPLE FORM LETTER TO PROVIDE TO THE PROPERTY OWNER. I TOLD HIM ONCE THE HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED AND APPROVED BY DEPARTMENT OF ENVIRONMENTAL HEALTH TO NOTIFY THE PROPERTY OWNER IN WRITING VIA THE SAMPLE FORM LETTER WITHIN 35 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 04-17-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection performed to determine current regulatory compliance with hazardous waste laws and regulations. The current violations remain open: Hazardous waste generator permit (cited on 6-8-2015, 12-12-2016). Class II violation. State Identification number (cited on 6-8-2015). Minor violation. Hazardous waste determination (cited on 6-8-2015, 12-12-2016). Class II violation. Manifest Retention (cited on 6-8-2015, 12-12-2016). Class II violation. Container Area Inspections (cited on 6-8-2015, 12-12-2016). Class II violation. Maintenance and Operation of Facility (cited on 6-8-2015, 12-12-2016). Class II violation. Accumulation Time (SQG) (cited on 6-8-2015, 12-12-2016). Class II violation. Training (cited on 6-8-2015, 12-12-2016). Class II violation. Emergency Aisle Space (12-12-2016). Minor violation. Response to Notice of Violation (cited on 6-8-2015, 12-12-2016). Class I violation. In addition to the above cited violations, a follow up inspection on [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 04-17-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection performed to determine current regulatory compliance with hazardous materials business plan (HMBP) state laws and regulations. The current violations remain open: Property owner not notified (cited on 6-8-2015, 12-12-2016). Minor violation. HMBP Emergency Response Training Documentation (cited on 12-12-2016). Class II violation.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015

Violations Found: Yes

Eval Type: Routine done by local agency

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J'S FINISHING (Continued)

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Eval Notes: MR. VILLARREAL WAS DIRECTED TO CORRECT ALL VIOLATIONS WITHIN 35 DAYS WITH THE EXCEPTION OF THE PAYMENT OF THE PERMIT FEES. THE DEPARTMENT OF ENVIRONMENTAL HEALTH WILL PUT MR. VILLARREAL ON A PAYMENT PLAN TO PAY OFF HIS PERMIT FEES THAT ARE DUE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE INSPECTION WAS CONDUCTED TODAY WITH MR. JOSE VILLARREAL OWNER OF J'S FINISHING. HOUSEKEEPING THROUGH OUT FACILITY WAS EXTREMELY POOR AS EVIDENT BY NUMEROUS PILES OF PAINT ENCRUSTED PAPER AND SEVERAL OPEN 5 GALLON CONTAINERS CONTAINING PAPER FILTERS AND OTHER PAINT DEBRIS. HOUSEKEEPING WAS AN ISSUE DURING THE LAST INSPECTION CONDUCTED ON JUNE 8, 2015 AND HAS NOT IMPROVED SINCE THE LAST INSPECTION. THE TWO 55 GALLON DRUMS OF PAINT SOLVENT WASTE WERE QUARANTINED. HMCD MUST BE PRESENT WHEN THE FACILITY'S LICENSED WASTE TRANSPORTER (SAFETY-KLEEN) REMOVES THE TWO 55 GALLON DRUMS OF PAINT WASTE SOLVENT. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND SUBMIT A SIGNED RETURN TO COMPLIANCE CERTIFICATION WITHIN 35 DAYS TO HMCD.

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

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A RE- INSPECTION WAS CONDUCTED TODAY WITH MR. JOSE VILLAREAL TO FOLLOW UP ON VIOLATIONS DESCRIBED ON THE DECEMBER 12, 2016 NOTICE OF INSPECTION AND TO RE-QUARANTINE TWO 55 GALLON OPEN TOP DRUMS OF WASTE PAINT SOLVENT. THE TWO 55 GALLON OPEN TOP DRUMS WERE RE- QUARANTINED AND PHOTOGRAPHED TODAY. MR. JOSE VILLARREAL WAS REISSUED ANOTHER QUARANTINE ORDER AND WAS TOLD TO ARRANGE FOR THE TWO 55 GALLON OPEN TOP DRUMS CONTAINING PAINT WASTE SOLVENT TO BE REMOVED BY A LICENSED HAZARDOUS WASTE TRANSPORTER. I TOLD MR. VILLAREAL THAT I NEEDED TO BE PRESENT WHEN THE LICENSED HAZARDOUS WASTE TRANSPORTER ARRIVED TO REMOVE THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT. I CONFIRMED THAT NONE OF THE VIOLATIONS WERE CORRECTED FROM THE DECEMBER 12, 2016 INSPECTION WITH THE EXCEPTION OF THE CONTAINER MARKING AND OPEN CONTAINER VIOLATIONS. I ALSO ADVISED MR. VILLAREAL THAT HE FAILED TO SEND ME A SIGNED CERTIFICATION OF RETURN TO COMPLIANCE WHICH HE WAS SUPPOSED TO CORRECT ALL THE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A FOLLOW UP RE-INSPECTION WAS CONDUCTED TODAY WITH MYSELF AND MR. JONATHON BLAZO, HAZARDOUS MATERIALS SPECIALIST II WITH HMCD. THE PURPOSE OF THIS FOLLOW UP INSPECTION WAS TO CHECK ON VIOLATIONS I

Map ID
Direction
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Elevation

MAP FINDINGS

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EPA ID Number

J'S FINISHING (Continued)

S121772193

CITED DURING PREVIOUS INSPECTIONS IN WHICH I RECEIVED NO RETURN TO COMPLIANCE CERTIFICATIONS OR DOCUMENTATION I REQUESTED TO SHOW PROPER DISPOSAL I HAVE HAZARDOUS WASTES BY A LICENSE HAZARDOUS WASTE TRANSPORTER. I REISSUED A QUARANTINE ORDER ON THIS DAY FOR A THIRD TIME FOR FAILURE TO ARRANGE FOR THE PROPER DISPOSAL OF TWO 55 GALLON HAZARDOUS WASTE PAINT SOLVENT DRUMS. I MARKED THE TWO 55 GALLON DRUMS WITH QUARANTINE LABELS AND TOLD HIM I NEEDED TO BE PRESENT TO WITNESS PROPER DISPOSAL OF THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT BY A LICENSED HAZARDOUS WASTE TRANSPORTER. I ALSO TOLD MR. VILLARREAL TO MAKE THREE MONTHS OF PAYMENTS FOR JANUARY 1, 2017, FEBRUARY 1, 2017 AND MARCH 1, 2017 TO BE IN COMPLIANCE WITH HIS PAYMENT PLAN CONDITIONS HE SIGNED ON DECEMBER 13, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

MR. VILLARREAL WAS DIRECTED TO COME TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION OFFICE LOCATED AT 1555 BERGER DRIVE, 3RD FLOOR, SAN JOSE CA 95112 FOR HELP IN SUBMITTING HIS HAZARDOUS MATERIALS BUSINESS PLAN VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. I TOLD HIM A HAZARDOUS MATERIALS TECHNICIAN FROM THE DEPARTMENT OF ENVIRONMENTAL HEALTH WOULD HELP IN WITH THE SUBMITTAL PROCESS. AT THE TIME OF THE INSPECTION HE AGREED TO COME TO THE OFFICE ON JUNE 11,2015 AT 9:00 A.M. SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 35 DAYS VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM AFTER RECEIVING THIS INSPECTION REPORT.

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

Eval General Type: Other/Unknown
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Follow-up inspection performed to determine current regulatory compliance with hazardous materials business plan (HMBP) state laws and regulations following most recent inspection on 4-17-2018. Most recent electronic submission of the HMBP was submitted 7-5-18. The current violations remain open: Property owner not notified (cited on 6-8-2015, 12-12-2016). Minor violation. HMBP Emergency Response Training Documentation (cited on 12-12-2016). Class II violation. Above violations were confirmed to remain open/unaddressed during inspections on 1-18-17, 4-1-2018, and today 8-14-2018.

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

Eval General Type: Other/Unknown
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Follow-up Inspection performed to determine current regulatory compliance with hazardous waste laws and regulations following most

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MAP FINDINGS

Site

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EPA ID Number

J'S FINISHING (Continued)

S121772193

recent inspection on 4-17-2018. At time of last inspection, owner indicated he was awaiting reactivation of his state identification number. That number has been active since May 2018 but disposal has not been arranged due to lack of financial resources. The current violations remain open: Hazardous waste generator permit (cited on 6-8-2015, 12-12-2016). Class II violation. Hazardous waste determination (cited on 6-8-2015, 12-12-2016). Class II violation. Manifest Retention (cited on 6-8-2015, 12-12-2016). Class II violation. Container Area Inspections (cited on 6-8-2015, 12-12-2016). Class II violation. Maintenance and Operation of Facility (cited on 6-8-2015, 12-12-2016). Class II violation. Accumulation Time (SQG) (cited on 6-8-2015, 12-12-2016). Class II violation. Training (cited on 6-8-2015, 12-12-2016). Class II [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED TODAY WITH MR. JOSE VILLARREAL. MR. VILLARREAL WAS ASSISTED BY HAZARDOUS MATERIALS TECHNICIAN MYRA REICHHARDT IN SUBMITTING HIS HAZARDOUS MATERIALS BUSINESS PLAN ON DECEMBER 7 , 2016 BECAUSE HE CAME UP ON A DELINQUENCY LIST IN NOT SUBMITTING HAS HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THIS ACTION IN ASSISTING HIM WAS INITIATED BY HMCD.

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

Enforcement Action:

Site ID: 39004
Site Name: J'S FINISHING
Site Address: 95 PHELAN AV STE 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 39004
Site Name: J'S FINISHING
Site Address: 95 PHELAN AV STE 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S FINISHING (Continued)

S121772193

Enf Action Source: CERS,

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

Affiliation Type Desc: Legal Owner
Entity Name: VILLAREAL, JOSE
Entity Title: Not reported
Affiliation Address: 95 PHELAN AV 1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 275-0587,

Affiliation Type Desc: Parent Corporation
Entity Name: J'S FINISHING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: JOSE VILLAREAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: CAPUTO ASSOCIATES
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) 559-3300,

Affiliation Type Desc: Environmental Contact
Entity Name: JOSE VILLAREAL
Entity Title: Not reported
Affiliation Address: 95 PHELAN AVE #1

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J'S FINISHING (Continued)

S121772193

Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: JOSE VILLAREAL
 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: ,

Affiliation Type Desc: Operator
 Entity Name: VILLAREAL, JOSE
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 275-0587,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 95 PHELAN AV STE 1
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: ,

H69
NE
 < 1/8
 0.075 mi.
 396 ft.

RAM PRODUCTS
75 PHELAN AVE STE 2
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024815716
CAL000314783

Site 15 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20061227
 Handler Name: RAM PRODUCTS
 Handler Address: 75 PHELAN AVE STE 2
 Handler City,State,Zip: SAN JOSE, CA 95112-6120
 EPA ID: CAL000314783
 Contact Name: BERNARD WILLIAMS
 Contact Address: 75 PHELAN AVE STE 2
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-298-6800
 Contact Fax: 408-298-8508
 Contact Email: RAM.PRODUCTS@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAM PRODUCTS (Continued)

1024815716

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	75 PHELAN AVE STE 2
Mailing City, State, Zip:	SAN JOSE, CA 95112-6120
Owner Name:	BERNARD WILLIAMS
Owner Type:	Other
Operator Name:	BERNARD WILLIAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAM PRODUCTS (Continued)

1024815716

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BERNARD WILLIAMS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 75 PHELAN AVE STE 2
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-6120
Owner/Operator Telephone: 408-298-6800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BERNARD WILLIAMS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 75 PHELAN AVE STE 2
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-298-6800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20061227
Handler Name: RAM PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAM PRODUCTS (Continued)

1024815716

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

H70
NE
< 1/8
0.075 mi.
396 ft.

CALIFORNIA AUTO REPAIR
75 PHELAN AV 2
SAN JOSE, CA 95112

CA CUPA Listings **S121471187**
N/A

Site 16 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: CALIFORNIA AUTO REPAIR
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0330194
Facility ID: FA0230197

H71
NE
< 1/8
0.075 mi.
396 ft.

J'S FINISHING
95 PHELAN AV STE 1
SAN JOSE, CA 95112

CA CUPA Listings **S104395187**
N/A

Site 17 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: J'S FINISHING
Address: 95 PHELAN AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312386
Longitude: -121.867874
Record ID: PR0372875
Facility ID: FA0255355

Name: J'S FINISHING
Address: 95 PHELAN AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312386
Longitude: -121.867874
Record ID: PR0397523

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J'S FINISHING (Continued)

S104395187

Facility ID: FA0255355

G72
WSW
< 1/8
0.083 mi.
437 ft.

IMPERIAL-WESCO ELEVATOR
1626 POMONA AV
SAN JOSE, CA 95110

CA CUPA Listings

S121471558
N/A

Site 10 of 14 in cluster G

Relative:
Higher
Actual:
113 ft.

CUPA SANTA CLARA:
Name: IMPERIAL-WESCO ELEVATOR
Address: 1626 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310803
Longitude: -121.873303
Record ID: PR0360443
Facility ID: FA0250158

I73
WNW
< 1/8
0.084 mi.
444 ft.

SPEEDO AUTO BODY
102 BELLEVUE AV
SAN JOSE, CA 95110

CA CUPA Listings

S121471525
N/A

Site 1 of 4 in cluster I

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:
Name: SPEEDO AUTO BODY
Address: 102 BELLEVUE AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311948
Longitude: -121.872704
Record ID: PR0360255
Facility ID: FA0250054

I74
WNW
< 1/8
0.084 mi.
444 ft.

JOHNNY S AUTO REPAIR
102 BELLEVUE AVE
SAN JOSE, CA

EDR Hist Auto

1009002056
N/A

Site 2 of 4 in cluster I

Relative:
Higher

EDR Hist Auto

Actual:
112 ft.

Year:	Name:	Type:
1975	JOHNNY S AUTO REPAIR	AUTOMOBILE REPAIRING
1987	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1988	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1989	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1990	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1991	JOHNNYS AUTO REPAIR	General Automotive Repair Shops

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHNNY S AUTO REPAIR (Continued)

1009002056

1992	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1993	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1994	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1995	JOHNNYS AUTO REPAIR	General Automotive Repair Shops
1996	JOHNNYS AUTO REPAIR	General Automotive Repair Shops

**I75
 WNW
 < 1/8
 0.084 mi.
 444 ft.**

**JOHNNY'S REPAIR SHOP
 102 BELLEVUE AV
 SAN JOSE, CA 95110**

CA CUPA Listings

**S121469219
 N/A**

Site 3 of 4 in cluster I

**Relative:
 Higher**

CUPA SANTA CLARA:

**Actual:
 112 ft.**

Name:	JOHNNY'S REPAIR SHOP
Address:	102 BELLEVUE AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.311948
Longitude:	-121.872704
Record ID:	PR0313558
Facility ID:	FA0205298

**H76
 ENE
 < 1/8
 0.085 mi.
 448 ft.**

**EMINENCE FRONTS GRAPHICS
 115 PHELAN AVE STE 9
 SAN JOSE, CA 95112**

RCRA NonGen / NLR

**1024809734
 CAL000286252**

Site 18 of 25 in cluster H

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 108 ft.**

Date Form Received by Agency:	20040908
Handler Name:	EMINENCE FRONTS GRAPHICS
Handler Address:	115 PHELAN AVE STE 9
Handler City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000286252
Contact Name:	DOMINIC ASCIUTTO
Contact Address:	115 PHELAN AVE STE 9
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-295-9385
Contact Fax:	408-295-7160
Contact Email:	INFO@EFGSHIRTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	115 PHELAN AVE STE 9
Mailing City,State,Zip:	SAN JOSE, CA 95112-0000
Owner Name:	DOMINIC ASCIUTTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMINENCE FRONTS GRAPHICS (Continued)

1024809734

Owner Type:	Other
Operator Name:	DOMINIC ASCIUTTO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMINENCE FRONTS GRAPHICS (Continued)

1024809734

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DOMINIC ASCIUTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 115 PHELAN AVE #9
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000
Owner/Operator Telephone: 408-295-9385
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOMINIC ASCIUTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 115 PHELAN AVE STE 9
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-295-9385
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040908
Handler Name: EMINENCE FRONTS GRAPHICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 339943
NAICS Description: MARKING DEVICE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H77 **MORE TECHNOLOGY SERVICES**
ENE **115 PHELAN AV 10**
< 1/8 **SAN JOSE, CA 95112**
0.085 mi.
448 ft. **Site 19 of 25 in cluster H**

CA CUPA Listings **S121472754**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: MORE TECHNOLOGY SERVICES
 Address: 115 PHELAN AV 10
Actual: City,State,Zip: SAN JOSE, CA 95112
108 ft. Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312437
 Longitude: -121.867520
 Record ID: PR0373503
 Facility ID: FA0255745

 Name: MORE TECHNOLOGY SERVICES
 Address: 115 PHELAN AV 10
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2501
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.312437
 Longitude: -121.867520
 Record ID: PR0397679
 Facility ID: FA0255745

H78 **V & L FINISHING**
ENE **115 PHELAN AV 8A**
< 1/8 **SAN JOSE, CA 95112**
0.085 mi.
448 ft. **Site 20 of 25 in cluster H**

CA CUPA Listings **S121472752**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: V & L FINISHING
 Address: 115 PHELAN AV 8A
Actual: City,State,Zip: SAN JOSE, CA 95112
108 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312437
 Longitude: -121.867520
 Record ID: PR0373488
 Facility ID: FA0255736

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H79
ENE
< 1/8
0.085 mi.
448 ft.

K K PRECISION MACHINING INC
115 PHELAN AV 1
SAN JOSE, CA 95112
Site 21 of 25 in cluster H

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S112206452
N/A

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Site ID: 40868
CERS ID: 10344637
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312437
Longitude: -121.867520
Record ID: PR0377572
Facility ID: FA0257964

Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312437
Longitude: -121.867520
Record ID: PR0410873
Facility ID: FA0257964

SAN JOSE HAZMAT:
Name: KK PRECISION MACHINING, INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601596
Class: Furniture refinishing/Machine Shop

CERS:
Name: SAUCEDA ENTERPRISES
Address: 115 PHELAN AVENUE UNIT 8
City,State,Zip: SAN JOSE, CA 95112-6122
Site ID: 492765
CERS ID: 110012418927
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K K PRECISION MACHINING INC (Continued)

S112206452

Site ID: 40868
CERS ID: 10344637
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Violation Date: 10-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/09/2015. 1 x 55 gallon empty, coolant drum was observed during the inspection and was not labeled with the date it was emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Violation Date: 10-13-2015
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 12/09/2015. Employees have not been adequately trained on hazardous waste management. A flyer for free hazardous waste training was provided at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Violation Date: 09-19-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/10/2019. Observed a small amount of liquid in a trash can lid. Mr. Khuu stated this was coolant which spilled out during maintenance of the machine yesterday. The liquid had coloration which indicated it might have a small amount of tramp oil in it. Mr. Khuu stated this liquid was destined to be poured into a scrap metal drum. Determine whether this liquid is re-usable. If not, it must be collected and managed as hazardous waste. Aside from dragout in the metal chips, excess coolant such as this must either be re-used or collected and managed as waste. Some liquid was also observed at the base of a drill press. Determine whether this liquid contains any used oil, and if so, manage it as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Violation Date: 10-13-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K K PRECISION MACHINING INC (Continued)

S112206452

Violation Description: Section(s) 25505.1
Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 12/09/2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 40868

Site Name: K K PRECISION MACHINING INC

Violation Date: 10-13-2015

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 12/09/2015. Owner confirmed that used coolant is disposed of with scrap metal recycling in scrap metal drums. Waste coolant can either be separated from scrap metal and collected, managed, and disposed of as hazardous waste or the entire drum of waste coolant/scrap metal mix must be managed as hazardous waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40868

Site Name: K K PRECISION MACHINING INC

Violation Date: 10-13-2015

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 12/09/2015. Free flowing coolant was observed in 5 gallon buckets for collecting scrap metal, a mop bucket, and in 55 gallon drums for scrap metal accumulation throughout facility. A waste determination needs to be made in order to determine whether the coolant is usable or is a waste. If coolant is no longer usable, it must be collected and managed as hazardous waste. Provide documentation to inspector of waste determination.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40868

Site Name: K K PRECISION MACHINING INC

Violation Date: 10-13-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Facility's last HMBP submittal was on 8/13/2012. As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10344637: -Facility information/ownership page

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K K PRECISION MACHINING INC (Continued)

S112206452

Violation Division: -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: <http://cers.calepa.ca.gov>
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS,

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Violation Date: 10-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/09/2015. - Scrap metal filings were located on facility floor throughout the entire facility. All scrap metal must be collected for recycling or managed as hazardous waste. - Waste coolant was observed collecting in a trash can lid on the floor from a leak in a one of the machines onsite. Waste coolant spills were observed on the facility floor. Waste coolant must be collected and managed as hazardous waste.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Thien Khuu. The following hazardous materials/hazardous wastes were observed onsite in HMBP reportable quantities: 1. 1 x 55 gallon drum of new coolant + 5 machines with coolant currently in-use (~100 gallons of coolant) The following hazardous materials/hazardous wastes were observed onsite, but in quantities below HMBP reportable thresholds: - 7 x 5 gallon buckets of Vactra Oil (35 gallons) ~ 5 gallons of acetone *As of 1/1/2015, facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection with the consent of owner, Thien Khuu. Facility is a small machine shop (five machines onsite) that manufactures metal parts with aluminum and other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K K PRECISION MACHINING INC (Continued)

S112206452

non-ferrous metals. Scrap metal is separated by metal and collected in 55 gallon drums throughout the facility for metal recycling. Receipts for scrap metal recycling for the last year were reviewed during the inspection. Owner stated that coolant in machines has never been emptied and replaced. Facility continues to re-use coolant in the machines with small amounts of new coolant being added as needed. Small, residual amounts of free flowing, used coolant was observed in 5 gallon buckets, small containers, a mop bucket, and 55 gallon drums throughout the facility. Owner was informed that any waste coolant that can no longer be used in the machining process must be collected and properly managed as hazardous waste. No waste coolant was accumulated onsite at the time of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility stores 1x 55-gallon drum of coolant, and has 6 CNC machines with coolant (each 40 gallons or less). Coolant used is Castrol Hysol 6754, which is considered an irritant. The HMBP threshold for irritants is 550 gallons, and as such, this facility will not require an HMBP permit going forward.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to perform a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection with Hazardous Materials Specialist Jon Blazo from this office. Completed walkthrough with owner, Thien Khuu. Facility is a machine shop which manufactures parts for the semiconductor industry. Facility primarily uses 6061 aluminum. State ID CAL000283462 is active. All scrap metal is collected for recycling. No metal was observed in the trash dumpster. Mr. Khuu stated that coolant in the machines has never had to be replaced. Some manual deburring and sanding occurs; if any metal shavings from these processes generates particles less than 100 microns in size, it is not eligible for scrap metal recycling; if the shavings also meet hazardous waste criteria, then they must be managed as such. Employees are trained. Fire extinguishers are annually serviced.

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

Enforcement Action:
Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Site Address: 115 PHELAN AV 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-13-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K K PRECISION MACHINING INC (Continued)

S112206452

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued 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: 40868
Site Name: K K PRECISION MACHINING INC
Site Address: 115 PHELAN AV 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: thien KHUU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: thien KHUU
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: K K PRECISION MACHINING INC
Entity Title: Not reported
Affiliation Address: 115 PHELAN AV UNIT 1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 938-0593,

Affiliation Type Desc: Parent Corporation
Entity Name: K K PRECISION MACHINING 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

K K PRECISION MACHINING INC (Continued)

S112206452

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

Affiliation Type Desc: Environmental Contact
Entity Name: THIEN KHUU
Entity Title: Not reported
Affiliation Address: 338 HUCKLEBERRY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95123
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 115 PHELAN AV UNIT 1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Dan caputo co.
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) 391-3121,

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: KHUU,TRINH
Entity Title: 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) 938-0593,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H80
ENE
< 1/8
0.085 mi.
448 ft.

EMINENCE FRONTS GRAPHICS
115 PHELAN AVE STE 9
SAN JOSE, CA 95112

Site 22 of 25 in cluster H

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HWTS

S112345751
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
108 ft.

Name: EMINENCE FRONTS GRAPHICS
Address: 115 PHELAN AV 9
City,State,Zip: SAN JOSE, CA 95112
Site ID: 28217
CERS ID: 10344640
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 28217
Site Name: EMINENCE FRONTS GRAPHICS
Violation Date: 12-02-2016
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: Returned to compliance on 12/13/2016. Facility was missing one manifest from 12/17/2015 (manifest no. 005133007SKS). Obtain a copy of this manifest to retain on-site and forward a copy to our office for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does screen printing and generates hazardous waste mineral spirits used to wash printer parts (30 gallon parts washer) which is delivered for disposal with the Household Hazardous Waste collection facility. Facility also uses wash booths to clean print screens. These booth catch ink, surfactant, and emulsion remover and their waste was sampled and sent for a 96 hour fish bioassay in 2004 with Block Environmental (LC50>750). Rags are commercially laundered by Aramark. Facility has an active EPA ID number (CAL 000286252), fire extinguishers are annually serviced, spill kit is adequate, and emergency posting is up to date. Inspection included walk-through of work areas with 2 printers, laser printing room, ink mixing station, printer parts washing station, upstairs screen washing station, and inspection of trashcans and disposal documentation for the past 3 years. Mr. Ascitto stated that employees are trained in hazardous waste management through meetings and that [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMINENCE FRONTS GRAPHICS (Continued)

S112345751

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: EMINENCE FRONTS GRAPHICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 115 PHELAN AV #9
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: EMINENCE FRONTS GRAPHICS
Address: 115 PHELAN AV 9
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312437
Longitude: -121.867520
Record ID: PR0330459
Facility ID: FA0257197

HAZNET:

Name: EMINENCE FRONTS GRAPHICS
Address: 115 PHELAN AVE STE 9
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: DOMINIC ASCIUTTO
Telephone: 4082653204
Mailing Name: Not reported
Mailing Address: 115 PHELAN AVE STE 9

Year: 2015
Gepaid: CAL000286252
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMINENCE FRONTS GRAPHICS (Continued)

S112345751

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: 2013
Gepaid: CAL000286252
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: 0.2

Additional Info:
Year: 2015
Gen EPA ID: CAL000286252

Shipment Date: 20151217
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151229
Manifest ID: 005133007SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000286252

Shipment Date: 20131111
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131216
Manifest ID: 003946631SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMINENCE FRONTS GRAPHICS (Continued)

S112345751

Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: EMINENCE FRONTS GRAPHICS
Address: 115 PHELAN AVE STE 9
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000286252
Inactive Date: Not reported
Create Date: 09/08/2004
Last Act Date: 07/15/2020
Mailing Name: Not reported
Mailing Address: 115 PHELAN AVE STE 9
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: DOMINIC ASCIUTTO
Owner Address: 115 PHELAN AVE #9
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: DOMINIC ASCIUTTO
Contact Address: 115 PHELAN AVE STE 9
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000286252
Create Date: 2004-09-08 11:03:51.203
NAICS Code: 339943
NAICS Description: Marking Device Manufacturing
Issued EPA ID Date: 2004-09-08 11:03:51.08000
Inactive Date: Not reported
Facility Name: EMINENCE FRONTS GRAPHICS
Facility Address: 115 PHELAN AVE STE 9
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H81
ENE
 < 1/8
 0.085 mi.
 448 ft.

O/B (V & L FINSHING CO)
115 PHELAN AV SUITE 8A
SAN JOSE, CA 95112

CA HAZMAT **S115780500**
 N/A

Site 23 of 25 in cluster H

Relative:
Lower

SAN JOSE HAZMAT:
 Name: O/B (V & L FINSHING CO)
 Address: 115 PHELAN AV SUITE 8A
 City,State,Zip: SAN JOSE, CA 95112-6122
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 406906
 Class: Furniture refinishing/Machine Shop

H82
ENE
 < 1/8
 0.085 mi.
 448 ft.

KK PRECISION MACHINING, INC.
115 PHELAN AVE # 1
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024809205**
CAL000283462

Site 24 of 25 in cluster H

Relative:
Lower

RCRA NonGen / NLR:
 Date Form Received by Agency: 20040628
 Handler Name: KK PRECISION MACHINING, INC.
 Handler Address: 115 PHELAN AVE # 1
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000283462
 Contact Name: THIEN KHUU / PRESIDENT
 Contact Address: 115 PHELAN AVE # 1
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-938-0593
 Contact Fax: 000-000-0000
 Contact Email: THIENK@KKPRECISIONMACHINING.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 115 PHELAN AVE # 1
 Mailing City,State,Zip: SAN JOSE, CA 95112-6122
 Owner Name: THIEN KHUU
 Owner Type: Other
 Operator Name: THIEN KHUU / PRESIDENT
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KK PRECISION MACHINING, INC. (Continued)

1024809205

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THIEN KHUU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 PHELAN AVE #1
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-6122
Owner/Operator Telephone:	408-938-0593
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KK PRECISION MACHINING, INC. (Continued)

1024809205

Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: THIEN KHUU / PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 115 PHELAN AVE # 1
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-938-0593
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040628
Handler Name: KK PRECISION MACHINING, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332117
NAICS Description: POWDER METALLURGY PART MANUFACTURING

NAICS Code: 332439
NAICS Description: OTHER METAL CONTAINER MANUFACTURING

NAICS Code: 33251
NAICS Description: HARDWARE MANUFACTURING

NAICS Code: 332919
NAICS Description: OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 33636
NAICS Description: MOTOR VEHICLE SEATING AND INTERIOR TRIM MANUFACTURING

NAICS Code: 337215
NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

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

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KK PRECISION MACHINING, INC. (Continued)

1024809205

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

H83
ENE
< 1/8
0.085 mi.
448 ft.

OUT OF BUSINESS
115 PHELAN AV 8A
SAN JOSE, CA 95112

CA CUPA Listings **S121472768**
CA HAZMAT **N/A**

Site 25 of 25 in cluster H

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: T & L ENGINEERING
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312437
Longitude: -121.867520
Record ID: PR0369854
Facility ID: FA0255859

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 115 PHELAN AV 8A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406906
Class: Furniture refinishing/Machine Shop

I84
WNW
< 1/8
0.089 mi.
468 ft.

JOHNNY S AUTO REPAIR
104 BELLEVUE AVE
SAN JOSE, CA

EDR Hist Auto **1009003109**
N/A

Site 4 of 4 in cluster I

Relative:
Higher
Actual:
113 ft.

EDR Hist Auto

Year: Name: Type:
1970 JOHNNY S AUTO REPAIR AUTOMOBILE REPAIRING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J85
WSW
< 1/8
0.089 mi.
470 ft.

SUPERIOR CHROME
1616 POMONA AVE
SAN JOSE, CA 95110

RCRA-SQG 1023675287
CAR000273201

Site 1 of 6 in cluster J

Relative:
Higher
Actual:
114 ft.

RCRA-SQG:		20170605
Date Form Received by Agency:		
Handler Name:	SUPERIOR CHROME	
Handler Address:	1616 POMONA AVE	
Handler City,State,Zip:	SAN JOSE, CA 95110	
EPA ID:	CAR000273201	
Contact Name:	MARK TSUKUDA	
Contact Address:	POMONA AVE	
Contact City,State,Zip:	SAN JOSE, CA 95110	
Contact Telephone:	408-947-7781	
Contact Fax:	Not reported	
Contact Email:	SUPERIORCHROMEPLATING@YAHOO.COM	
Contact Title:	MANAGER	
EPA Region:	09	
Land Type:	Private	
Federal Waste Generator Description:	Small Quantity Generator	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	POMONA AVE	
Mailing City,State,Zip:	SAN JOSE, CA 95110	
Owner Name:	TOM TSUKUDA	
Owner Type:	Private	
Operator Name:	TOM TSUKUDA	
Operator Type:	Private	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	NN	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR CHROME (Continued)

1023675287

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOM TSUKUDA
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1023675287

Date Became Current: 19910101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19910101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 391
Owner/Operator City,State,Zip: LOS GATOS, CA 95031
Owner/Operator Telephone: 408-947-7781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170605
Handler Name: SUPERIOR CHROME
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
J86 WSW < 1/8 0.089 mi. 470 ft.	SUPERIOR CHROME 1616 POMONA AVE SAN JOSE, CA 95110 Site 2 of 6 in cluster J	RCRA-SQG CA HAZNET CA NPDES CA HWTS	1007200458 CAL921324916
Relative: Higher	RCRA-SQG:		
Actual: 114 ft.	Date Form Received by Agency:	20160713	
	Handler Name:	SUPERIOR CHROME	
	Handler Address:	1616 POMONA AVE	
	Handler City,State,Zip:	SAN JOSE, CA 95110	
	EPA ID:	CAL921324916	
	Contact Name:	MARK TSUKUDA	
	Contact Address:	POMONA AVE	
	Contact City,State,Zip:	SAN JOSE, CA 95110	
	Contact Telephone:	408-947-7781	
	Contact Fax:	408-947-2037	
	Contact Email:	SUPERIORCHROMEPLATING@YAHOO.COM	
	Contact Title:	MANAGER	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	2015	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	POMONA AVE	
	Mailing City,State,Zip:	SAN JOSE, CA 95110	
	Owner Name:	TOM TSUKUDA	
	Owner Type:	Private	
	Operator Name:	TOM TSUKUDA	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Waste Description: CADMIUM
Waste Code: D007
Waste Description: CHROMIUM
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19920528
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19920528
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 391
Owner/Operator City,State,Zip: LOS GATOS, CA 95031
Owner/Operator Telephone: 408-395-6444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19920528
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19910422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19920528
Date Ended Current: Not reported
Owner/Operator Address: 1616 POMONA AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19920528
Date Ended Current: Not reported
Owner/Operator Address: 1616 POMONA AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-947-7781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19920528
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM TSUKUDA
Legal Status: Private
Date Became Current: 19910422
Date Ended Current: Not reported
Owner/Operator Address: 15164 KARL AVE
Owner/Operator City,State,Zip: MONTE SERENO, CA 95030
Owner/Operator Telephone: 408-395-6444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100201
Handler Name: SUPERIOR CHROME
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20141006
Handler Name:	SUPERIOR CHROME
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20160713
Handler Name:	SUPERIOR CHROME
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020227
Handler Name:	SUPERIOR WHEEL & BUMPER INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060206
Handler Name:	SUPERIOR CHROME
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

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

Evaluation Action Summary:

Evaluation Date: 20070511
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

HAZNET:

Name: SUPERIOR CHROME
Address: 1616 POMONA AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951100000
Contact: TOM TSUKUDA
Telephone: 4089477781
Mailing Name: Not reported
Mailing Address: 1616 POMONA AVE

Year: 2017
Gepaid: CAL921324916
TSD EPA ID: NVD980895338
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H121 - Neutralization Only
Tons: 0.4

Year: 2017
Gepaid: CAL921324916
TSD EPA ID: NVD980895338
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H121 - Neutralization Only
Tons: 1.375

Year: 2017
Gepaid: CAL921324916
TSD EPA ID: NVD980895338
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02

Year: 2017
Gepaid: CAL921324916
TSD EPA ID: NVD980895338
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H121 - Neutralization Only
Tons: 0.15

Year: 2017
Gepaid: CAL921324916
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.375

Year: 2016
Gepaid: CAL921324916
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.30435

Year: 2016
Gepaid: CAL921324916

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSD EPA ID:	NVD980895338
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H121 - Neutralization Only
Tons:	2.1267
Year:	2016
Gepaid:	CAL921324916
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H121 - Neutralization Only
Tons:	2.77305
Year:	2015
Gepaid:	CAL921324916
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H121 - Neutralization Only
Tons:	1.97185
Year:	2015
Gepaid:	CAL921324916
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.6

[Click this hyperlink](#) while viewing on your computer to access 125 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAL921324916
Shipment Date:	20141212
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141218
Manifest ID:	000103299DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.93825
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 5:	Not reported
Shipment Date:	20141212
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141218
Manifest ID:	000103299DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.93825
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141212
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141218
Manifest ID:	000103299DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141212
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141218
Manifest ID:	000103299DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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:	20140818
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140822
Manifest ID:	000103977DAT
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
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.7923
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:	20140818
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140822
Manifest ID:	000103977DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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:	20140616
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000097898DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.6
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:	20140616
Creation Date:	11/11/2014 22:15:05
Receipt Date:	20140620
Manifest ID:	000097898DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
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
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D008
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.31275
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20140616
Creation Date: 11/11/2014 22:15:05
Receipt Date: 20140620
Manifest ID: 000097898DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 11/11/2014 22:15:05
Receipt Date: 20140620
Manifest ID: 000097898DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.31275
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAL921324916

Shipment Date: 20011210
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 99080528

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.8965
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:	20011210
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	99080528
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	20011031
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011113
Manifest ID:	20201598
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

RCRA Code: D006
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011031
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011113
Manifest ID: 20201598
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: NVD980895338
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011008
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011017
Manifest ID: 20201539
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 5:	Not reported
Shipment Date:	20011008
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	20201539
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D006
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011008
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	20201539
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
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:	20011008
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	20201539
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010723
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010801
Manifest ID: 20201302
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010723
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010801
Manifest ID: 20201302
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2293

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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: 2006
Gen EPA ID: CAL921324916

Shipment Date: 20061220
Creation Date: 7/25/2008 18:30:08
Receipt Date: 20070109
Manifest ID: 000938425JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 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: 20061220
Creation Date: 7/25/2008 18:30:08
Receipt Date: 20070109
Manifest ID: 000938425JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070109
Manifest ID:	000938425JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070109
Manifest ID:	000938425JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061026
Creation Date:	6/29/2007 18:30:33
Receipt Date:	20061108
Manifest ID:	000939352JJK
Trans EPA ID:	CAR000164012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060908
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20060919
Manifest ID: 000750043JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060908
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20060919
Manifest ID: 000750043JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060908
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20060919
Manifest ID: 000750043JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060908
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20060919
Manifest ID: 000750043JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 5:	Not reported
Shipment Date:	20060721
Creation Date:	9/28/2006 18:32:01
Receipt Date:	20060804
Manifest ID:	25298405
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
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
Additional Info:	
Year:	1999
Gen EPA ID:	CAL921324916
Shipment Date:	19991014
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991028
Manifest ID:	99087369
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990916
Creation Date:	11/16/1999 0:00:00
Receipt Date:	19990921

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Manifest ID:	99087265
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3135
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
Shipment Date:	19990831
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990908
Manifest ID:	97222000
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
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:	19990831
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990908
Manifest ID:	97222000
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990831
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990908
Manifest ID: 97222000
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990701
Manifest ID: 97221763
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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: 97221763
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D006
Meth Code: T01 - Treatment, Tank
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: 19990623
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990701
Manifest ID: 97221763
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990428
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990510
Manifest ID: 97221544
Trans EPA ID: NVD980895338
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	19990428
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990510
Manifest ID:	97221544
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
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:	2007
Gen EPA ID:	CAL921324916
Shipment Date:	20071112
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071120
Manifest ID:	003380146JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071112
Creation Date: 7/16/2008 18:30:34
Receipt Date: 20071120
Manifest ID: 003380146JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071112
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003380146JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071112
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071120
Manifest ID:	003380146JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071112
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071120
Manifest ID:	003380146JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	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:	20070906
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Manifest ID: 003365473JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070906
Creation Date: 3/4/2008 18:30:55
Receipt Date: 20070913
Manifest ID: 003365473JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
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: 20070906
Creation Date: 3/4/2008 18:30:55
Receipt Date: 20070913
Manifest ID: 003365473JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
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

SUPERIOR CHROME (Continued)

1007200458

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
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:	20070625
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070702
Manifest ID:	001949407JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070625
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070702
Manifest ID:	001949407JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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: CAL921324916

Shipment Date: 20150831
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150831
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150909
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20150831
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150909
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150831
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150909
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150831
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150909
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	000117402DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	000117402DAT
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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:	20150617
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	000117402DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	000117402DAT
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20150224
Creation Date: 7/23/2015 22:15:32
Receipt Date: 20150227
Manifest ID: 000109480DAT
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
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL921324916

Shipment Date: 20001207
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20200460
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001207
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20200460
Trans EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
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: 20001207
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20200460
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D006
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001026
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001110
Manifest ID: 20208332
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001026
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001110
Manifest ID:	20208332
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
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:	20001026
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001110
Manifest ID:	20208332
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20001026
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20208332
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 722 - Liquids with cadmium > 100 mg/l
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000622
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000718
Manifest ID: 20204688
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000608
Creation Date: 8/9/2000 0:00:00
Receipt Date: 20000623
Manifest ID: 20204599
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000413
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000424
Manifest ID:	20204427
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	2017
Gen EPA ID:	CAL921324916
Shipment Date:	20170622
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20170626
Manifest ID:	000171886DAT
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 MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Meth Code:	H121 - Neutralization Only
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:	20170525
Creation Date:	7/16/2018 18:30:53
Receipt Date:	20170531
Manifest ID:	000170817DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170525
Creation Date:	7/16/2018 18:30:53
Receipt Date:	20170531
Manifest ID:	000170817DAT
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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

Shipment Date: 20170424
Creation Date: 5/12/2018 18:32:34
Receipt Date: 20170501
Manifest ID: 000172050DAT
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
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D008
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170424
Creation Date: 5/12/2018 18:32:34
Receipt Date: 20170501
Manifest ID: 000172050DAT
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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.375
Waste Quantity: 2750
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAL921324916

Shipment Date: 20031029
Creation Date: 8/9/2004 8:46:09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Receipt Date: 20031103
Manifest ID: 21629438
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
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: 20031029
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031103
Manifest ID: 21629438
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
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: 20031029
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031103
Manifest ID: 21629438
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.7
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:	20031029
Creation Date:	8/9/2004 8:46:09
Receipt Date:	20031103
Manifest ID:	21629438
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	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:	20030923
Creation Date:	8/5/2004 10:13:32
Receipt Date:	20030930
Manifest ID:	22970204
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION & REMEDIATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.22935
Waste Quantity:	55
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

SUPERIOR CHROME (Continued)

1007200458

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030915
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	21629310
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030915
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	21629310
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	20030915
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	21629310
Trans EPA ID:	NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	20030811
Creation Date:	7/29/2004 7:43:17
Receipt Date:	20030822
Manifest ID:	21629222
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030630
Creation Date:	7/23/2004 13:23:35
Receipt Date:	20030724
Manifest ID:	22491750
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.14595
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

Additional Info:

Year: 2015
Gen EPA ID: CAL921324916

Shipment Date: 20150831
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150909
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150831
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150909
Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150831
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150909
Manifest ID:	000123790DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000183152
Trans 2 Name:	LD TRANSPORTATION 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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150831
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000123790DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000183152
Trans 2 Name:	LD TRANSPORTATION 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
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150831
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150909

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Manifest ID: 000123790DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000183152
Trans 2 Name: LD TRANSPORTATION 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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 1/19/2016 22:15:36
Receipt Date: 20150624
Manifest ID: 000117402DAT
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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 1/19/2016 22:15:36
Receipt Date: 20150624
Manifest ID: 000117402DAT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	000117402DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	000117402DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150224
Creation Date: 7/23/2015 22:15:32
Receipt Date: 20150227
Manifest ID: 000109480DAT
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
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL921324916

Shipment Date: 20091008
Creation Date: 4/12/2010 18:31:10
Receipt Date: 20091015
Manifest ID: 000750405JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.10505
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
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20091008
Creation Date: 4/12/2010 18:31:10
Receipt Date: 20091015
Manifest ID: 000750405JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091008
Creation Date: 4/12/2010 18:31:10
Receipt Date: 20091015
Manifest ID: 000750405JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091008
Creation Date: 4/12/2010 18:31:10
Receipt Date: 20091015
Manifest ID: 000750405JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091008
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000750405JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
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:	20090623
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	00494958JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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: 20090623
Creation Date: 12/8/2009 18:30:09
Receipt Date: 20090707
Manifest ID: 004949958JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090623
Creation Date: 12/8/2009 18:30:09
Receipt Date: 20090707
Manifest ID: 004949958JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20090623
Creation Date: 12/8/2009 18:30:09
Receipt Date: 20090707
Manifest ID: 004949958JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.10505
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
Additional Code 5: Not reported

Shipment Date: 20090623
Creation Date: 12/8/2009 18:30:09
Receipt Date: 20090707
Manifest ID: 004949958JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.10505
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
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL921324916

Shipment Date: 20051031
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051102
Manifest ID: 24785334
Trans EPA ID: CAR000164012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051102
Manifest ID: 24785334
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051102
Manifest ID: 24785334
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051102
Manifest ID:	24785334
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051011
Creation Date:	6/22/2006 18:31:22
Receipt Date:	20051021
Manifest ID:	24784751
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY EMI
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.325
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20050923
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050928
Manifest ID: 24487575
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050923
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050928
Manifest ID: 24487575
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050719
Creation Date: 3/10/2006 10:49:15
Receipt Date: 20050803
Manifest ID: 24487249
Trans EPA ID: CAR000052803
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: WAD991281767

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050719
Creation Date: 3/10/2006 10:49:15
Receipt Date: 20050803
Manifest ID: 24487249
Trans EPA ID: CAR000052803
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050719
Creation Date: 3/10/2006 10:49:15
Receipt Date: 20050803
Manifest ID: 24487249
Trans EPA ID: CAR000052803
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 1: Not 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: CAL921324916

Shipment Date: 20041029
Creation Date: 12/30/2004 18:31:10
Receipt Date: Not reported
Manifest ID: 24204602
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NA
Meth Code: - 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

Shipment Date: 20041029
Creation Date: 12/30/2004 18:31:10
Receipt Date: Not reported
Manifest ID: 24204602
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D006
Meth Code: - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20041029
Creation Date: 12/30/2004 18:31:10
Receipt Date: Not reported
Manifest ID: 24204602
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041029
Creation Date: 12/30/2004 18:31:10
Receipt Date: Not reported
Manifest ID: 24204602
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Meth Code: - 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: 20040921
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20040922
Manifest ID: 22987452
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NA
Meth Code: D80 - Disposal, Land Fill
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: 20040921
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20040922
Manifest ID: 22987452
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040921
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20040922
Manifest ID: 22987452
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
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

SUPERIOR CHROME (Continued)

1007200458

Additional Code 1:	Not reported
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:	1/6/2005 18:32:03
Receipt Date:	20040922
Manifest ID:	22987452
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	20040816
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040818
Manifest ID:	22987374
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040816
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Manifest ID: 22987374
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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

Additional Info:

Year: 2010
Gen EPA ID: CAL921324916

Shipment Date: 20101213
Creation Date: 5/24/2011 18:30:22
Receipt Date: 20101217
Manifest ID: 007751776JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL 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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.10505
Waste Quantity: 265
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101116
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007751511JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751511JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751511JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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: 20101116
Creation Date: 4/27/2011 18:30:26
Receipt Date: 20101122
Manifest ID: 007751511JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0842
Waste Quantity: 260
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101116
Creation Date: 4/27/2011 18:30:26
Receipt Date: 20101122
Manifest ID: 007751511JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date:	20101116
Creation Date:	4/27/2011 18:30:26
Receipt Date:	20101122
Manifest ID:	007751511JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101116
Creation Date:	4/27/2011 18:30:26
Receipt Date:	20101122
Manifest ID:	007751511JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20101116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751511JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D002
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: Not reported
Receipt Date: Not reported
Manifest ID: 007751511JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.325
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

Additional Info:
Year: 2013
Gen EPA ID: CAL921324916

Shipment Date: 20131126
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131206
Manifest ID: 000085416DAT
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: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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

SUPERIOR CHROME (Continued)

1007200458

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/24/2014 22:15:08
Receipt Date:	20131206
Manifest ID:	000085416DAT
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:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/24/2014 22:15:08
Receipt Date:	20131206
Manifest ID:	000085416DAT
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:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.325
Waste Quantity:	2650
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

SUPERIOR CHROME (Continued)

1007200458

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/24/2014 22:15:08
Receipt Date:	20131206
Manifest ID:	000085416DAT
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:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.325
Waste Quantity:	2650
Quantity Unit:	P
Additional Code 1:	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:	9/27/2013 22:15:06
Receipt Date:	20130823
Manifest ID:	000003531DAT
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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
Shipment Date:	20130812
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130829
Manifest ID:	000003530DAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.245
Waste Quantity: 490
Quantity Unit: P
Additional Code 1: 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: 1/18/2014 22:15:06
Receipt Date: 20130829
Manifest ID: 000003530DAT
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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130812
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000003530DAT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.025
Waste Quantity:	50
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
Shipment Date:	20130812
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130829
Manifest ID:	000003530DAT
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
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130812
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130829
Manifest ID:	000003530DAT
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
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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

Additional Info:

Year: 2002
Gen EPA ID: CAL921324916

Shipment Date: 20021126
Creation Date: 3/27/2003 18:31:27
Receipt Date: 20021217
Manifest ID: 21630132
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: NVD980895338
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D006
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021126
Creation Date: 3/27/2003 18:31:27
Receipt Date: 20021217
Manifest ID: 21630132
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: NVD980895338
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021029
Creation Date: 2/10/2003 18:31:16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Receipt Date: 20021106
Manifest ID: 21630044
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021029
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021106
Manifest ID: 21630044
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.52125
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021029
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021106
Manifest ID: 21630044
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
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

SUPERIOR CHROME (Continued)

1007200458

TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	20021029
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021106
Manifest ID:	21630044
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021009
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021021
Manifest ID:	21633924
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
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

SUPERIOR CHROME (Continued)

1007200458

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

Shipment Date: 20020719
Creation Date: 1/21/2003 18:30:55
Receipt Date: 20020801
Manifest ID: 21629941
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: NVD980895338
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020530
Creation Date: 1/24/2003 18:31:04
Receipt Date: 20020606
Manifest ID: 21629757
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.25
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: 20020530
Creation Date: 1/24/2003 18:31:04
Receipt Date: 20020606
Manifest ID: 21629757
Trans EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL921324916

Shipment Date: 20081125
Creation Date: 4/21/2009 18:30:09
Receipt Date: 20081208
Manifest ID: 004948534JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004948534JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
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:	20081125
Creation Date:	4/21/2009 18:30:09
Receipt Date:	20081208
Manifest ID:	004948534JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081125
Creation Date:	4/21/2009 18:30:09
Receipt Date:	20081208
Manifest ID:	004948534JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.0425
Waste Quantity:	250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081125
Creation Date:	4/21/2009 18:30:09
Receipt Date:	20081208
Manifest ID:	004948534JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080829
Creation Date:	1/28/2009 18:30:07
Receipt Date:	20080905
Manifest ID:	004948974JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080829
Creation Date:	1/28/2009 18:30:07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Receipt Date: 20080905
Manifest ID: 004948974JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080829
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004948974JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
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: 20080829
Creation Date: 1/28/2009 18:30:07
Receipt Date: 20080905
Manifest ID: 004948974JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.28
Waste Quantity:	560
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080829
Creation Date:	1/28/2009 18:30:07
Receipt Date:	20080905
Manifest ID:	004948974JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAL921324916
Shipment Date:	19981217
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	97220789
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981217
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	97220789
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981217
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	97220789
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 19981028
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981105
Manifest ID: 97220669
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.35
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: 19981028
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981105
Manifest ID: 97220669
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
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: 19980827
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980904
Manifest ID: 97220502
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980818
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980826
Manifest ID:	97220466
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980818
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980826
Manifest ID:	97220466
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980623
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	98089061
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAP076303254
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL921324916
Shipment Date:	20121129
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121221
Manifest ID:	000064748DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
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
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date: 20121129
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20121221
Manifest ID: 000064748DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
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
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.93825
Waste Quantity: 225
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121129
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20121221
Manifest ID: 000064748DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
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: 20121129
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20121221
Manifest ID: 000064748DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121129
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000064748DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
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
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20120827
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20120924
Manifest ID:	000056529DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D008
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.31275

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120827
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20120924
Manifest ID:	000056529DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
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
Shipment Date:	20120827
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20120924
Manifest ID:	000056529DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Shipment Date:	20120827
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20120924
Manifest ID:	000056529DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120604
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120622
Manifest ID:	000025252DAT
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 MANAGEMENT OF NEVADA LLC
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL921324916
Shipment Date:	20110929
Creation Date:	12/20/2011 18:30:31
Receipt Date:	20111017
Manifest ID:	000033059DAT
Trans EPA ID:	CAR000210617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110929
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111017
Manifest ID: 000033059DAT
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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.2518
Waste Quantity: 540
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110915
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111020
Manifest ID: 000033829DAT
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 CENT ENV MGNT OF NV LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111020
Manifest ID:	000033829DAT
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 CENT ENV MGNT OF NV LLC
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111020
Manifest ID:	000033829DAT
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 CENT ENV MGNT OF NV LLC
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.0842
Waste Quantity:	260
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

SUPERIOR CHROME (Continued)

1007200458

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111020
Manifest ID:	000033829DAT
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 CENT ENV MGNT OF NV LLC
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.10505
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
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000033829DAT
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 CENT ENV MGNT OF NV LLC
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110701
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000025831DAT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: WAD991281767
TSDf Alt Name: BURLINGTON ENV LLC KENT FACILITY
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
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: 20110701
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000025831DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: WAD991281767
TSDf Alt Name: BURLINGTON ENV LLC KENT FACILITY
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site

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: 20110701
Creation Date: 11/16/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 000025831DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: WAD991281767

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

TSDF Alt Name: BURLINGTON ENV LLC KENT FACILITY
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: SUPERIOR CHROME
Address: 1616 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605488
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: No Action Required
Status Date: 09/06/2019
Operator Name: Superior Chrome
Operator Address: 1616 Pomona Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110

HWTS:

Name: SUPERIOR CHROME
Address: 1616 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAL921324916
Inactive Date: 08/08/2017
Create Date: 05/11/1992
Last Act Date: 08/08/2017
Mailing Name: Not reported
Mailing Address: 1616 POMONA AVE
Mailing Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR CHROME (Continued)

1007200458

Mailing City,State,Zip: SAN JOSE, CA 951103510
 Owner Name: TOM TSUKUDA
 Owner Address: 1616 POMONA AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951103510
 Contact Name: TOM TSUKUDA
 Contact Address: 1616 POMONA AVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL921324916
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1992-05-11 00:00:00
 Inactive Date: 2017-08-08 00:00:00
 Facility Name: SUPERIOR CHROME
 Facility Address: 1616 POMONA AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951100000

EPA ID: CAL921324916
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1992-05-11 00:00:00
 Inactive Date: 2017-08-08 00:00:00
 Facility Name: SUPERIOR CHROME
 Facility Address: 1616 POMONA AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951100000

J87
WSW
< 1/8
0.089 mi.
470 ft.

SUPERIOR CHROME
1616 POMONA AVE
SAN JOSE, CA 95110

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S103990008
N/A

Site 3 of 6 in cluster J

Relative:
Higher
Actual:
114 ft.

CUPA SANTA CLARA:
 Name: SUPERIOR CHROME
 Address: 1616 POMONA AV
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: LQ06
 Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.310945
 Longitude: -121.873552
 Record ID: PR0330196
 Facility ID: FA0230199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

S103990008

Name: SUPERIOR CHROME
Address: 1616 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310945
Longitude: -121.873552
Record ID: PR0396644
Facility ID: FA0230199

HAZNET:

Name: SUPERIOR CHROME
Address: 1616 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103510
Contact: TOM TSUKUDA
Telephone: 4089477781
Mailing Name: Not reported
Mailing Address: 1616 POMONA AVE

Year: 2018
Gepaid: CAR000273201
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.20000

Year: 2017
Gepaid: CAR000273201
TSD EPA ID: NVD980895338
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H121 - Neutralization Only
Tons: 1.0842

Year: 2017
Gepaid: CAR000273201
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2

Year: 2017
Gepaid: CAR000273201
TSD EPA ID: CAD980884183
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.95

Year: 2017
Gepaid: CAR000273201
TSD EPA ID: NVD980895338
CA Waste Code: 792 - Liquids with pH <= 2 with metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

S103990008

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.93825

Year: 2017
Gepaid: CAR000273201
TSD EPA ID: NVD980895338
CA Waste Code: 726 - Liquids with nickel >= 134 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.87

Year: 2017
Gepaid: CAR000273201
TSD EPA ID: NVD980895338
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.93825

Additional Info:

Year: 2017
Gen EPA ID: CAR000273201

Shipment Date: 20171020
Creation Date: 9/29/2018 18:30:10
Receipt Date: 20171027
Manifest ID: 000191716DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSD EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.15
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: 20171020
Creation Date: 8/12/2018 18:30:07
Receipt Date: 20171106
Manifest ID: 000191717DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

S103990008

TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	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:	20171020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000191716DAT
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 MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
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:	20171020
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171027
Manifest ID:	000191716DAT
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 MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

S103990008

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.6
Waste Quantity:	7200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171020
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171027
Manifest ID:	000191716DAT
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 MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.825
Waste Quantity:	1650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171020
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171027
Manifest ID:	000191716DAT
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 MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.9591
Waste Quantity:	230
Quantity Unit:	G
Additional 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

SUPERIOR CHROME (Continued)

S103990008

Shipment Date:	20171020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000191716DAT
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 MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
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:	20170922
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171002
Manifest ID:	000190904DAT
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
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170922
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171002
Manifest ID:	000190904DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CHROME (Continued)

S103990008

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H121 - Neutralization Only
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170922
Creation Date: 9/29/2018 18:30:10
Receipt Date: 20171002
Manifest ID: 000190904DAT
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
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (SUPERIOR CHROME)
Address: 1616 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 404952
Class: Metal Plating and Fabrication

HWTS:

Name: SUPERIOR CHROME
Address: 1616 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAR000273201
Inactive Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR CHROME (Continued)

S103990008

Create Date: 06/26/2017
 Last Act Date: 07/20/2020
 Mailing Name: Not reported
 Mailing Address: 1616 POMONA AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951103510
 Owner Name: TOM TSUKUDA
 Owner Address: 1616 POMONA AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951103510
 Contact Name: TOM TSUKUDA
 Contact Address: 1616 POMONA AVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAR000273201
 Create Date: 2017-06-26 11:19:19.393
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 2017-06-26 11:19:19.14300
 Inactive Date: Not reported
 Facility Name: SUPERIOR CHROME
 Facility Address: 1616 POMONA AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95110

EPA ID: CAR000273201
 Create Date: 2017-06-26 11:19:19.393
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 2017-06-26 11:19:19.14300
 Inactive Date: Not reported
 Facility Name: SUPERIOR CHROME
 Facility Address: 1616 POMONA AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95110

K88
West
< 1/8
0.090 mi.
474 ft.

A & A AUTOWORKS
110 BELLEVUE AV
SAN JOSE, CA 95110
Site 1 of 6 in cluster K

CA CUPA Listings **S121469246**
N/A

Relative:
Higher

CUPA SANTA CLARA:
 Name:
 Address:
 City,State,Zip:
 Region:
 PE#:
 Program Description:

A & A AUTOWORKS
 110 BELLEVUE AV
 SAN JOSE, CA 95110
 SANTA CLARA
 2205
 GENERATES 100 KG YR TO <5 TONS/YR

Actual:
113 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A AUTOWORKS (Continued)

S121469246

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311891
Longitude: -121.872788
Record ID: PR0315474
Facility ID: FA0205513

K89
West
< 1/8
0.090 mi.
474 ft.

BRAVO AUTO BODY
110 BELLEVUE AV
SAN JOSE, CA 95110

CA CUPA Listings

S121472120
N/A

Site 2 of 6 in cluster K

Relative:
Higher

CUPA SANTA CLARA:

Name: BRAVO AUTO BODY
Address: 110 BELLEVUE AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311891
Longitude: -121.872788
Record ID: PR0367326
Facility ID: FA0252377

Actual:
113 ft.

K90
West
< 1/8
0.090 mi.
474 ft.

DONG TIEN AUTO BODY & REPAIR
136 BELLEVUE AVENUE
SAN JOSE, CA 95110

CA CUPA Listings
CA CERS

S121471530
N/A

Site 3 of 6 in cluster K

Relative:
Higher

CUPA SANTA CLARA:

Name: DONG TIEN AUTO BODY AND REPAIR
Address: 136 BELLEVUE AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311708
Longitude: -121.873063
Record ID: PR0360263
Facility ID: FA0250063

Actual:
113 ft.

CERS:

Name: DONG TIEN AUTO BODY & REPAIR
Address: 136 BELLEVUE AVENUE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 464949
CERS ID: 110021345873
CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

K91 **EL SALVADOR AUTO REPAIR**
West **136 BELLEVUE AV**
< 1/8 **SAN JOSE, CA 95110**
0.090 mi.
474 ft. **Site 4 of 6 in cluster K**

CA CUPA Listings **S121471201**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: EL SALVADOR AUTO REPAIR
 Address: 136 BELLEVUE AV
Actual: City,State,Zip: SAN JOSE, CA 95110
113 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311708
 Longitude: -121.873063
 Record ID: PR0330227
 Facility ID: FA0230228

K92 **DELTA PRO**
West **110 BELLEVUE AV**
< 1/8 **SAN JOSE, CA 95110**
0.090 mi.
474 ft. **Site 5 of 6 in cluster K**

CA CUPA Listings **S121471183**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: DELTA PRO
 Address: 110 BELLEVUE AV
Actual: City,State,Zip: SAN JOSE, CA 95110
113 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311891
 Longitude: -121.872788
 Record ID: PR0330186
 Facility ID: FA0230189

K93 **HUNG LONG AUTO BODY**
West **150 BELLEVUE AV #C**
< 1/8 **SAN JOSE, CA 95110**
0.090 mi.
474 ft. **Site 6 of 6 in cluster K**

CA CUPA Listings **S121471528**
CA CERS **N/A**

Relative: CUPA SANTA CLARA:
Higher Name: HUNG LONG AUTO BODY
 Address: 150 BELLEVUE AV #C
Actual: City,State,Zip: SAN JOSE, CA 95110
113 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311610
 Longitude: -121.873211
 Record ID: PR0360260
 Facility ID: FA0250059

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUNG LONG AUTO BODY (Continued)

S121471528

CERS:

Name: TRON'S AUTO BODY & PAINT SHOP
 Address: 150 BELLEVUE AVENUE
 City,State,Zip: SAN JOSE, CA 95110
 Site ID: 500397
 CERS ID: 110001180855
 CERS Description: US EPA Air Emission Inventory System (EIS)

L94
SSE
 < 1/8
 0.091 mi.
 482 ft.

CENTURY BUMPER CORP
42 BERNARD AVE
SAN JOSE, CA 95112
 Site 1 of 10 in cluster L

RCRA-SQG 1000422696
FINDS CAD076321728
ECHO

Relative:
Higher
Actual:
 111 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: CENTURY BUMPER CORP
 Handler Address: 42 BERNARD AVE
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAD076321728
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: BERNARD AVE
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: NOT REQUIRED
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY BUMPER CORP (Continued)

1000422696

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY BUMPER CORP (Continued)

1000422696

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

Historic Generators:

Receive Date:	19960901
Handler Name:	CENTURY BUMPER CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002658543
--------------	--------------

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000422696
Registry ID:	110002658543
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002658543
Name:	CENTURY BUMPER CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY BUMPER CORP (Continued)

1000422696

Address: 42 BERNARD AVE
City,State,Zip: SAN JOSE, CA 95112

J95
West
< 1/8
0.095 mi.
499 ft.

POMONA AVE - FORMER RAILROAD PROPERTY
POMONA AVE
SAN JOSE, CA 95110

CA CPS-SLIC
CA CERS

S121308078
N/A

Site 4 of 6 in cluster J

Relative:
Higher
Actual:
113 ft.

CPS-SLIC:
Name: POMONA AVE - FORMER RAILROAD PROPERTY
Address: POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 09/27/2017
Global Id: T10000010993
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2017-16s
Latitude: 37.31121
Longitude: -121.87341
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: Soil
Potential Contaminants of Concern: Arsenic, Lead
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: POMONA AVE - FORMER RAILROAD PROPERTY
Address: POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 426941
CERS ID: T10000010993
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: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>M96 SSW < 1/8 0.095 mi. 504 ft.</p> <p>Relative: Higher</p> <p>Actual: 115 ft.</p>	<p>BENITEZ CONCRETE CONSTRUCTION 1700 POMONA AVE SAN JOSE, CA 95110</p> <p>Site 1 of 13 in cluster M</p> <p>RCRA NonGen / NLR: Date Form Received by Agency: 20181126 Handler Name: BENITEZ CONCRETE CONSTRUCTION Handler Address: 1700 POMONA AVE Handler City,State,Zip: SAN JOSE, CA 95110 EPA ID: CAC002990489 Contact Name: PAUL BENITEZ Contact Address: 1700 POMONA AVE Contact City,State,Zip: SAN JOSE, CA 95110 Contact Telephone: 408-271-9826 Contact Fax: Not reported Contact Email: PAUL@BENITEZCONCRETECONSTRUCTION.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1700 POMONA AVE Mailing City,State,Zip: SAN JOSE, CA 95110 Owner Name: PAUL BENITEZ Owner Type: Other Operator Name: PAUL BENITEZ Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR</p>	<p>1024770584 CAC002990489</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENITEZ CONCRETE CONSTRUCTION (Continued)

1024770584

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAUL BENITEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 POMONA AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-640-2071
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAUL BENITEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 POMONA AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-271-9826
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENITEZ CONCRETE CONSTRUCTION (Continued)

1024770584

Historic Generators:

Receive Date: 20181126
Handler Name: BENITEZ CONCRETE CONSTRUCTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N97
South
< 1/8
0.099 mi.
524 ft.

VIKING LEISURE PRODUCTS
64 BARNARD AVE
SAN JOSE, CA 95112
Site 1 of 3 in cluster N

CA HIST UST **U001602671**
N/A

Relative:
Higher
Actual:
113 ft.

HIST UST:
Name: VIKING LEISURE PRODUCTS
Address: 64 BARNARD AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020A7E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A7E.pdf>
Region: STATE
Facility ID: 00000042637
Facility Type: Other
Other Type: CONTRACTOR
Contact Name: Not reported
Telephone: 4082941594
Owner Name: VIKING LISURE PRODUCERS
Owner Address: 64 BARNARD AVE.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIKING LEISURE PRODUCTS (Continued)

U001602671

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

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

N98
South
< 1/8
0.099 mi.
524 ft.

LEISURE PRODUCTS SYSTEMS
64 BARNARD AVE 64A
SAN JOSE, CA 95112

CA SWEEPS UST **S106928607**
N/A

Site 2 of 3 in cluster N

Relative:
Higher
Actual:
113 ft.

SWEEPS UST:
Name: LEISURE PRODUCTS SYSTEMS
Address: 64 BARNARD AVE 64A
City: SAN JOSE
Status: Not reported
Comp Number: 402185
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: 43-060-402185-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: LEISURE PRODUCTS SYSTEMS
Address: 64 BARNARD AVE 64A
City: SAN JOSE
Status: Not reported
Comp Number: 402185
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: 43-060-402185-000002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N99
South
< 1/8
0.099 mi.
524 ft.

BERTOLDO'S CUSTOM WOOD DES
64 BARNARD AVE 64B
SAN JOSE, CA 95112

CA SWEEPS UST **S106923274**
N/A

Site 3 of 3 in cluster N

Relative:
Higher
Actual:
113 ft.

SWEEPS UST:
Name: BERTOLDO'S CUSTOM WOOD DES
Address: 64 BARNARD AVE 64B
City: SAN JOSE
Status: Active
Comp Number: 403939
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: 43-060-403939-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: BERTOLDO'S CUSTOM WOOD DES
Address: 64 BARNARD AVE 64B
City: SAN JOSE
Status: Active
Comp Number: 403939
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: 43-060-403939-000002
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

G100
WSW
< 1/8
0.100 mi.
526 ft.

TAN'S COMPLETE AUTO REPAIR
175 SAN JOSE AVE
SAN JOSE, CA 95125

CA CUPA Listings **S103990306**
CA HAZNET **N/A**
CA HAZMAT
CA HWTS

Site 11 of 14 in cluster G

Relative:
Higher
Actual:
115 ft.

CUPA SANTA CLARA:
Name: TAN'S COMPLETE AUTO REPAIR
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN'S COMPLETE AUTO REPAIR (Continued)

S103990306

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310286
Longitude: -121.873938
Record ID: PR0360261
Facility ID: FA0250060

Name: TAN'S COMPLETE AUTO REPAIR
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310286
Longitude: -121.873938
Record ID: PR0397666
Facility ID: FA0250060

HAZNET:

Name: TAN'S COMPLETE AUTO REPAIR
Address: 175 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
Contact: MINH TRUONG
Telephone: 4082946098
Mailing Name: Not reported
Mailing Address: 175 SAN JOSE AVE

Year: 2017
Gepaid: CAL000398910
TSD EPA ID: CA0000084517
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: 0.2475

Additional Info:

Year: 2017
Gen EPA ID: CAL000398910

Shipment Date: 20170517
Creation Date: 5/17/2018 18:31:33
Receipt Date: 20170523
Manifest ID: 005979457SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: 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

TAN'S COMPLETE AUTO REPAIR (Continued)

S103990306

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2475
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO 407673)
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 600908
Class: Not reported

Name: O/B (DUPE TAN AUTO REPAIR & BODY WORK)
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600908
Class: Not reported

HWTS:

Name: TAN'S COMPLETE AUTO REPAIR
Address: 175 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
EPA ID: CAL000398910
Inactive Date: 06/30/2020
Create Date: 07/16/2014
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 175 SAN JOSE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951250000
Owner Name: MINH TRUONG
Owner Address: 175 SAN JOSE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951250000
Contact Name: MINH TRUONG
Contact Address: 175 SAN JOSE AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125

NAICS:

EPA ID: CAL000398910
Create Date: 2014-07-16 13:45:22.320
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-07-16 13:45:22.30000
Inactive Date: 2020-06-30 00:00:00
Facility Name: TAN'S COMPLETE AUTO REPAIR
Facility Address: 175 SAN JOSE AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAN'S COMPLETE AUTO REPAIR (Continued)

S103990306

Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951250000

G101
WSW
 < 1/8
 0.100 mi.
 526 ft.

TAN'S COMPLETE AUTO REPAIR
175 SAN JOSE AVE
SAN JOSE, CA 95125

RCRA NonGen / NLR

1025869125
CAL000398910

Site 12 of 14 in cluster G

Relative:
Higher
Actual:
115 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20140716
 Handler Name: TAN'S COMPLETE AUTO REPAIR
 Handler Address: 175 SAN JOSE AVE
 Handler City,State,Zip: SAN JOSE, CA 95125-0000
 EPA ID: CAL000398910
 Contact Name: MINH TRUONG
 Contact Address: 175 SAN JOSE AVE
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-294-6098
 Contact Fax: 408-280-0360
 Contact Email: TANSCOMPLETEAUTO@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 175 SAN JOSE AVE
 Mailing City,State,Zip: SAN JOSE, CA 95125-0000
 Owner Name: MINH TRUONG
 Owner Type: Other
 Operator Name: MINH TRUONG
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAN'S COMPLETE AUTO REPAIR (Continued)

1025869125

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MINH TRUONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	175 SAN JOSE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-294-6098
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MINH TRUONG
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN'S COMPLETE AUTO REPAIR (Continued)

1025869125

Date Ended Current: Not reported
Owner/Operator Address: 175 SAN JOSE AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-294-6098
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140716
Handler Name: TAN'S COMPLETE AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G102
WSW
< 1/8
0.100 mi.
526 ft.

TAN AUTO REPAIR
175 SAN JOSE AV
SAN JOSE, CA 95125
Site 13 of 14 in cluster G

CA CERS HAZ WASTE **S117338815**
CA HAZMAT **N/A**
CA CERS

Relative:
Higher
Actual:
115 ft.

CERS HAZ WASTE:
Name: TAN AUTO REPAIR
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 159593
CERS ID: 10347652
CERS Description: Hazardous Waste Generator

SAN JOSE HAZMAT:

Name: TAN AUTO REPAIR
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 407673
Class: Auto Body and Paint

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

CERS:

Name: TAN AUTO REPAIR
Address: 175 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 159593
CERS ID: 10347652
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
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 05/01/2019. The following containers had insufficient hazardous waste markings: 1x 55-gallon steel drum of waste paint related materials (full label except for accumulation start date) 1x 15-gallon steel drum of liquid paint waste (only the words "Hazardous Waste" were legible) 1x 20-gallon portable transfer container of used antifreeze (label was missing generator information as well as accumulation start date) 4x 20-gallon portable transfer container of used oil (labels were missing generator information and accumulation start dates) 3x 55-gallon steel drums of used oil (each drum had labels attached which were missing generator information as well as accumulation start dates; there was also one full label hanging off of a shelf nearby) 1x 55-gallon steel drum of used antifreeze (no accumulation start date) 1x 55-gallon steel drum of oily solids/paper filters (no label)

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
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: 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. 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. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

Violation Notes: area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Returned to compliance on 05/03/2019. Facility has one 55-gallon drum of solid waste paint related material as well as one 15-gallon drum of liquid paint related material. The last pickup, both according to Mr. Truong as well as review of manifests, was on 5/17/17. Ensure these drums are picked up immediately. Going forward, ensure that these drums are picked up at least once per year.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 10-21-2015
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 11/09/2015. Facility has not submitted a HMBP.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 10-21-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 11/09/2015. Labels on 5x15 gallon rollers are missing the complete generator information and start date. MAY MARK "EMPTY DAILY" IN PLACE OF A START DATE BUT IF SO, THEY MUST BE EMPTIED DAILY. Labels on 55 gallon containers of used oil and antifreeze are missing all generator information. 30 gallon container of paint waste is unlabeled 55 gallon container of paint contaminated solids has HW label, but all other info is incomplete/missing.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 10-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/09/2015. Drums holding used oil were noted open and had additional holes poked in tops. PLEASE REPLACE THESE DRUMS WITH DRUMS THAT CAN BE CLOSED AND DO NOT HAVE HOLES IN THEIR TOPS. 5xRolling oil collectors have extra drain holes on shoulder which is unplugged/open.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
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 04/18/2019. Mr. Truong stated that training occurs frequently, but could not provide documentation of training. A blank training log was provided during the inspection.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/01/2019. 11 fluorescent tubes were leaning against the paint booth, outside of any primary containment. Mr. Truong stated that they had been changing out the lights within the last few days.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 10-21-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 11/09/2015. Facility commingles metal cased and uncased filters and disposes of both as "used oil filters". Per state guidance, only metal cased filters may be managed as "used oil filters" because they contain metal for scrap value. PLEASE START SORTING YOUR METAL AND UNCASSED FILTERS. MANAGE UNCASSED FILTERS AND SATURATED RAGS AND ANY SPENT/HEAVILY SATURATED ABSORBENT AS HAZARDOUS WASTE "OILY SOLIDS". Noted saturated rags in the reusable textile bin. Rag released free liquids when squeezed.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/18/2019. HMBP inventory submitted on 5/1/18 shows used oil and used antifreeze. Ensure that new oil is added to the inventory.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 05/01/2019. Facility has one 20-gallon steel drum used as a transfer container for used oil filters to drain before they are punctured. This drum had no label.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
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 05/01/2019. Facility has a parts washer with liquid remaining. Mr. Truong stated that they have not used the parts washer for some years, and do not intend to use it anymore. Mr. Truong stated that saturated absorbent gets put in regular trash. No absorbent was noted in the dumpster at the time of inspection. Going forward, if absorbent becomes saturated, dispose of as hazardous waste.

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

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 04-16-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 04/18/2019. State ID CAL000398910 became inactive on 6/30/17. DTSC Form 1358 was provided during today's inspection.

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

TAN AUTO REPAIR (Continued)

S117338815

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 10-21-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 11/09/2015. Need to determine if contents of parts washer are hazardous. Per Mr. Truong parts washer is no longer used.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 159593
Site Name: TAN AUTO REPAIR
Violation Date: 10-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/09/2015. Containers of paint waste solids and liquids have not been disposed of since Mr. Truong took ownership of the business. No receipts for disposal were noted since 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility does auto repair as well as auto body work. Onsite with Hazardous Materials Specialist Loren Lim from this office for a routine hazardous waste inspection. Conducted a walkthrough of the facility with owner, Tan Truong. Facility generates the following hazardous wastes: Used oil Used antifreeze Drained, used oil filters Oily solid debris (paper filters, absorbent) Waste paint-related material (solid and liquid) Uniform manifests as well as consolidated manifests were reviewed. Facility uses a commercial launderer for rags and uniforms. Facility has batteries on consignment, and cores are exchanged as needed. Verified that fire extinguishers are annually maintained, and there is absorbent available for spills. Emergency information is posted. Mr. Truong stated that employees are trained regularly, and inspections are done daily.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Noted the following materials stored at or above reportable quantities and required to be reported on a HMBP: used oil 235 gallons (3x55, 5x15) used antifreeze 55 gallons CERS 10347652 Noted the following materials below HMBP reporting quantities: solvent based paint

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

materials (30 gal) paint related solids (1 drum, <500 lb) oil filters (1 drum uncrushed <500 lb) 75CO2/25N2 (400 ft3- simple ashpyxiant) oil/ATF (total 150 gal, no one type more than 55 gal) antifreeze (40 gal) Please note that employee training is required to be provided annually and as of 1/1/15 is required to be documented. Log provided.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Hazardous Materials Specialist Loren Lim from this office for a routine Hazardous Materials Business Plan (HMBP) inspection. Conducted a walkthrough of the facility with owner, Tan Truong. CERS ID 10347652; msot recent submittal was on 5/1/18. The following hazardous materials were observed as being at or above HMBP reportable thresholds: Used oil (3x 55-gallon drums) Used antifreeze (1x 55-gallon drum) New oil (approximately 120 gallons of 5W-30 quart bottles, in addition to various quart bottles of other lubricating oils) Facility is currently permitted as BP02, but permit will be updated to BP01 based on today's inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does auto repair, service, and body/paint. Generate oil, antifreeze, soiled rags, filters, paint related cleaning wastes, paint contaminated solids Inspections conducted daily per Mr. Truong, emphasis on housekeeping. Training provided by County HW class a few years ago. Mr. Truong indicted that speaks with employees about waste "every so often" Aramark services rags Interstate services batteries Aerosols to trash. Only one in trash noted as being empty. DISCUSSED WITH MR. TRUONG EXPECTATIONS FOR AEROSOLS (EMPTY OF ALL PROPELLANTS AND CONTENTS) Brake turnings managed with scrap metal Absorbent is used lightly, to trash. No heavily soiled absorbent noted in trash. Spill absorbent materials noted onsite. Extinguishers serviced with in last year (4/15) EPA ID CAL000398910, active. G211: Emergency info posted during inspection

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

Enforcement Action:
Site ID: 159593
Site Name: TAN AUTO REPAIR
Site Address: 175 SAN JOSE AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 159593
Site Name: TAN AUTO REPAIR
Site Address: 175 SAN JOSE AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Minh Truong
Entity Title: Not reported
Affiliation Address: 175 San Jose Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95148
Affiliation Phone: ,

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: TRUONG, Minh
Entity Title: Not reported
Affiliation Address: 175 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 886-4743,

Affiliation Type Desc: Operator
Entity Name: Tan's Complete 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAN AUTO REPAIR (Continued)

S117338815

Affiliation Phone: (408) 294-6098,
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 175 SAN JOSE AV
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95125
 Affiliation Phone: ,
 Affiliation Type Desc: Parent Corporation
 Entity Name: Tan 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: ,

G103
WSW
< 1/8
0.100 mi.
526 ft.

FLYERS BODY SHOP INC
175 SAN JOSE AV
SAN JOSE, CA 95125
Site 14 of 14 in cluster G

CA CUPA Listings **S121469485**
N/A

Relative:
Higher
Actual:
115 ft.

CUPA SANTA CLARA:
 Name: FLYERS BODY SHOP INC
 Address: 175 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.310286
 Longitude: -121.873938
 Record ID: PR0313298
 Facility ID: FA0207016

F104
ESE
< 1/8
0.100 mi.
527 ft.

AUTO SPORT
1696 MONTEREY
SAN JOSE, CA 95122
Site 4 of 4 in cluster F

RCRA-SQG **1000326968**
FINDS **CAD982522351**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
109 ft.

RCRA-SQG:
 Date Form Received by Agency: 19890405
 Handler Name: AUTO SPORT
 Handler Address: 1696 MONTEREY
 Handler City,State,Zip: SAN JOSE, CA 95122
 EPA ID: CAD982522351
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1696 MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO SPORT (Continued)

1000326968

Contact City,State,Zip:	SAN JOSE, CA 95122
Contact Telephone:	408-287-8660
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	MONTEREY
Mailing City,State,Zip:	SAN JOSE, CA 95122
Owner Name:	DOUGLAS ANDREW
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTO SPORT (Continued)

1000326968

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19890405
Handler Name:	AUTO SPORT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO SPORT (Continued)

1000326968

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002841202

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000326968
Registry ID: 110002841202
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002841202>
Name: AUTO SPORT
Address: 1696 MONTEREY
City,State,Zip: SAN JOSE, CA 95122

HAZNET:

Name: AUTO SPORT
Address: 1696 MONTEREY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951220000
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 1696 MONTEREY

Year: 1999
Gepaid: CAD982522351
TSD EPA ID: CAT080022148
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.418

Year: 1999
Gepaid: CAD982522351

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO SPORT (Continued)

1000326968

TSD EPA ID:	CAT080022148
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.726
Year:	1997
Gepaid:	CAD982522351
TSD EPA ID:	CAD000088252
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.36
Year:	1996
Gepaid:	CAD982522351
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.054
Year:	1994
Gepaid:	CAD982522351
TSD EPA ID:	CAT080011059
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.325
Year:	1994
Gepaid:	CAD982522351
TSD EPA ID:	CAD050806850
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	1.8765
Year:	1990
Gepaid:	CAD982522351
TSD EPA ID:	CAD009452657
CA Waste Code:	-
Disposal Method:	01 -
Tons:	0.2293
Year:	1990
Gepaid:	CAD982522351
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.0135
Year:	1989
Gepaid:	CAD982522351
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.688

Additional Info:

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO SPORT (Continued)

1000326968

Gen EPA ID:	CAD982522351
Shipment Date:	19961212
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96464732
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961113
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961118
Manifest ID:	96508013
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD982522351
Shipment Date:	19970410
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970416

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO SPORT (Continued)

1000326968

Manifest ID: 96774132
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
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: 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

Additional Info:

Year: 1999
Gen EPA ID: CAD982522351

Shipment Date: 19990804
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990811
Manifest ID: 99120684
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
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 19990804
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990811
Manifest ID: 99120684
Trans EPA ID: CAD980675896
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

AUTO SPORT (Continued)

1000326968

TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.726
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

Additional Info:

Year: 1994
Gen EPA ID: CAD982522351

Shipment Date: 19940124
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940125
Manifest ID: 93101404
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: CAD050806850
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.8765
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940124
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940125
Manifest ID: 93101405
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO SPORT (Continued)

1000326968

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940124
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940125
Manifest ID: 93101405
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080011059
Trans Name: Not reported
TSD EPA ID: CAT080011059
TSD Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: AUTO SPORT
Address: 1696 MONTEREY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951220000
EPA ID: CAD982522351
Inactive Date: 01/01/1900
Create Date: 06/15/1989
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 1696 MONTEREY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951220000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE PER SURVEY
Contact Address: 12/94 NW
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

M105 **OUT OF BUSINESS (ETHAN ALLEN OF SAN JOSE** **CA HAZMAT** **S122499622**
SSW **170 BARNARD AV**
< 1/8 **SAN JOSE, CA 95129**
0.106 mi.
558 ft. **Site 2 of 13 in cluster M**

Relative: SAN JOSE HAZMAT:
Higher Name: OUT OF BUSINESS (ETHAN ALLEN OF SAN JOSE
 Address: 170 BARNARD AV
Actual: City,State,Zip: SAN JOSE, CA 95129
114 ft. Region: SAN JOSE
 File Num: 431729
 Class: Auto Wrecking/Misc Simple Facility

M106 **NOVARTIS INSTITUTES FOR BIOMEDICAL RESEARCH, INC.** **RCRA NonGen / NLR** **1025827972**
SSW **170 BARNARD AVENUE** **CAC003007525**
< 1/8 **SAN JOSE, CA 95125**
0.106 mi.
558 ft. **Site 3 of 13 in cluster M**

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 20190327
Actual: Handler Name: NOVARTIS INSTITUTES FOR BIOMEDICAL RESEARCH, INC.
114 ft. Handler Address: 170 BARNARD AVENUE
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAC003007525
 Contact Name: DANIEL MUTNICK
 Contact Address: 5300 CHIRON WAY
 Contact City,State,Zip: EMERYVILLE, CA 94608
 Contact Telephone: 510-879-9727
 Contact Fax: Not reported
 Contact Email: DANIEL.MUTNICK@NOVARTIS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5300 CHIRON WAY
 Mailing City,State,Zip: EMERYVILLE, CA 94608
 Owner Name: NOVARTIS INSTITUTES FOR BIOMEDICAL
 Owner Type: Other
 Operator Name: DANIEL MUTNICK
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVARTIS INSTITUTES FOR BIOMEDICAL RESEARCH, INC. (Continued)

1025827972

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOVARTIS INSTITUTES FOR BIOMEDICAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5300 CHIRON WAY
Owner/Operator City,State,Zip:	EMERYVILLE, CA 94608
Owner/Operator Telephone:	510-879-9727
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVARTIS INSTITUTES FOR BIOMEDICAL RESEARCH, INC. (Continued)

1025827972

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL MUTNICK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5300 CHIRON WAY
Owner/Operator City,State,Zip: EMERYVILLE, CA 94608
Owner/Operator Telephone: 510-879-9727
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190327
Handler Name: NOVARTIS INSTITUTES FOR BIOMEDICAL RESEARCH, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541714
NAICS Description: RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIO TECHNOLOGY)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M107
SSW
< 1/8
0.108 mi.
572 ft.

PLAS-SYS INC
184 BARNARD AV
SAN JOSE, CA 95125
Site 4 of 13 in cluster M

CA CUPA Listings **S121469514**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
114 ft.

Name: PLAS-SYS INC
Address: 184 BARNARD AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307023
Longitude: -121.874583
Record ID: PR0314783
Facility ID: FA0207177

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M108
SSW
 < 1/8
 0.108 mi.
 572 ft.

PLAS SYS
184 BARNARD AVE
SAN JOSE, CA 95125

Site 5 of 13 in cluster M

RCRA-SQG 1000819601
FINDS CAD983655937
ECHO

Relative:
Higher

Actual:
114 ft.

RCRA-SQG:		19931231
Date Form Received by Agency:		19931231
Handler Name:	PLAS SYS	
Handler Address:		184 BARNARD AVE
Handler City,State,Zip:		SAN JOSE, CA 95125
EPA ID:		CAD983655937
Contact Name:		CHRIS LIANIDES
Contact Address:		184 BARNARD AVE
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-998-4697
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		BARNARD AVE
Mailing City,State,Zip:		SAN JOSE, CA 95125
Owner Name:		PLAS SYS INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAS SYS (Continued)

1000819601

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PLAS SYS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	184 BARNARD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-998-4697
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19931231
Handler Name:	PLAS SYS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAS SYS (Continued)

1000819601

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002889991

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000819601
 Registry ID: 110002889991
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002889991>
 Name: PLAS SYS
 Address: 184 BARNARD AVE
 City,State,Zip: SAN JOSE, CA 95125

J109
WSW
< 1/8
0.109 mi.
574 ft.

RCREFINISHING
1617 POMONA AVE
SAN JOSE, CA 95110

Site 5 of 6 in cluster J

Relative:
Higher
Actual:
115 ft.

CERS HAZ WASTE:
 Name: R C REFINISHING
 Address: 1617 POMONA AV
 City,State,Zip: SAN JOSE, CA 95110
 Site ID: 145922
 CERS ID: 10346752
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
 Name: R C REFINISHING
 Address: 1617 POMONA AV
 City,State,Zip: SAN JOSE, CA 95110

CA CERS HAZ WASTE **S102822331**
CA CUPA Listings **N/A**
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCREFINISHING (Continued)

S102822331

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310873
Longitude: -121.873674
Record ID: PR0330199
Facility ID: FA0230202

Name: R C REFINISHING
Address: 1617 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310873
Longitude: -121.873674
Record ID: PR0396646
Facility ID: FA0230202

NPDES:

Name: R.C. REFINISHING
Address: 1617 POMONA AVE.
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605230
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: No Action Required
Status Date: 11/08/2019
Operator Name: R.C. Refinishing
Operator Address: 1617 Pomona Ave.
Operator City: San Jose
Operator State: California
Operator Zip: 95110

Name: RCREFINISHING
Address: 1617 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCREFINISHING (Continued)

S102822331

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC006482
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: 04/08/2020
Operator Name: RCRefinishing
Operator Address: 1617 Pomona ave
Operator City: san jose
Operator State: California
Operator Zip: 95110

Name: RCREFINISHING
Address: 1617 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 518682
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC006482
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1617 Pomona ave
Discharge Name: RCRefinishing
Discharge City: san jose
Discharge State: California
Discharge Zip: 95110
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: R C REFINISHING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCREFINISHING (Continued)

S102822331

Address: 1617 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402691
Class: Misc. Complex firms and labs

CIWQS:

Name: RCREFINISHING
Address: 1617 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Agency: RCRefinishing
Agency Address: 1617 Pomona ave, San Jose, CA 95110
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC006482
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/08/2020
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: 37.31074
Longitude: -121.87384

CERS:

Name: R C REFINISHING
Address: 1617 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 145922
CERS ID: 10346752
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145922
Site Name: R C REFINISHING
Violation Date: 01-27-2020
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 01/27/2020. The 7/9/19 submittal's inventory element was not accepted based on usage of obsolete federal hazardous categories. No re-submittal was made. In addition, ensure that phosphoric acid and oil sludge is removed from the inventory, as those containers are no longer onsite. A re-submittal was made today, so no further corrective action is needed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCREFINISHING (Continued)

S102822331

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

Site ID: 145922
Site Name: R C REFINISHING
Violation Date: 01-12-2017
Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
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 06/21/2017. Mr. Cortez has not retained TSDf-signed copies for manifests since 2012. Obtain these copies for each manifest or complete a manifest exception report if they cannot be obtained.

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

Site ID: 145922
Site Name: R C REFINISHING
Violation Date: 01-12-2017
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 06/21/2017. Paint booth filters from the dry booth are contaminated with a number of pigmented powders and are disposed of to municipal trash. Determine if these paints contain regulated metals before disposal.

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

Site ID: 145922
Site Name: R C REFINISHING
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/21/2017. Facility has not certified their HMBP since 1/8/15.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
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

RCREFINISHING (Continued)

S102822331

Eval Notes: Facility last submitted their Hazardous Materials Business Plan on 1/8/15 using CERS ID 10346752. Mr. Cortez owns the property and the business. Training logs for annual employee training are up to date and all submittals are accurate and up to date. Facility has the following reportable quantities or hazardous waste: 55 gallons of oily water 55 gallons of new acetone 55 gallons of acetone paint waste 100 gallons of polyurethane paint Facility has the following materials below reporting thresholds: 178 cf of carbon dioxide and argon gas 15 gallons of wash tank water 45 gallons of phosphoric acid (Mr. Cortez is reporting 55 since he may occasionally have 55 gallons) 100 pounds of aluminum oxide various powders for coating (various colors and formulations, less than 500 pounds each)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is permitted as BP02. Current reportable inventory includes:
- ~80 gallons of paint - 55 gallons of waste acetone - 55 gallons of new acetone Facility's permit will be adjusted to BP01. CERS ID 10346752. HMBP last submitted on 7/9/19. Business also owns the property. Training records were reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility sand blasts and washes metal parts before painting or powdercoating. Sandblaster waste is tested before disposal for each batch. 2012 batches tested high in lead levels and were hazardous. 2015 batch had detectable amounts of chromium and lead but were below STLC regulatory thresholds. Metals are washed in a partswasher the uses water and phosphoric acid. This waste is collected in a 55 gallon container and is marked as oily water (222) separator waste and is managed as hazardous waste on a uniform manifest. Facility has a dry powdercoating booth for powders, and a wet painting booth that uses one single type of solventborne paint. Filters are changed every 3-4 months and disposed of with municipal trash. Wet paint SDS shows that the paint contains no regulated metals. Paint guns are cleaned with acetone and waste is collected in a 55 gallon drum in the painting room. No solid paint bricks or cups were noted during the inspection and trashcans and dumpsters were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business

MAP FINDINGS

RCREFINISHING (Continued)

S102822331

Plan (HMBP) inspection. This facility is a powder coating and painting facility. Paint booth filters are replaced every ~4 months in municipal trash as non-hazardous waste. Facility also does sandblasting of various metal parts. Waste from the sandblasting is analyzed before being disposed of. Based on discussion with Mr. Cortez, samples taken may not be fully representative, as they are taken soon after accumulation begins. It was recommended that samples are instead taken when the waste bag is nearly full. The current pile was analyzed early in accumulation, and shown to be hazardous for zinc content. Hazardous waste manifests were reviewed. Training logs and inspection logs were reviewed. Fire extinguishers and absorbent are available and maintained. Emergency information is posted. A parts washer was discontinued from service in 2018. The washer is still onsite, but contains no [Truncated]

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

Affiliation:

Affiliation Type Desc: Parent Corporation
 Entity Name: R C REFINISHING
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1617 POMONA AV
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95110
 Affiliation Phone: ,

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: ROBERT CORTEZ
 Entity Title: Not reported
 Affiliation Address: 1617 pomona ave
 Affiliation City: san jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCREFINISHING (Continued)

S102822331

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CORTEZ, ROBERT
Entity Title: Not reported
Affiliation Address: 1617 POMONA AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 298-1989,

Affiliation Type Desc: Operator
Entity Name: RCRefinishing
Entity Title: 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) 298-1989,

Affiliation Type Desc: Property Owner
Entity Name: robert cortez
Entity Title: Not reported
Affiliation Address: 1617 pomona ave
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 298-1989,

Name: RCREFINISHING
Address: 1617 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 587712
CERS ID: 880298
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: RCRefinishing
Entity Title: Operator
Affiliation Address: 1617 Pomona ave
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J110
WSW
 < 1/8
 0.109 mi.
 574 ft.

RC REFINISHING
1617 POMONA AVE
SAN JOSE, CA 95110
 Site 6 of 6 in cluster J

RCRA NonGen / NLR **1024792878**
CAL000127317

Relative:
Higher
Actual:
115 ft.

RCRA NonGen / NLR:		19940718
Date Form Received by Agency:		19940718
Handler Name:	RC REFINISHING	
Handler Address:		1617 POMONA AVE
Handler City,State,Zip:		SAN JOSE, CA 95110-0000
EPA ID:		CAL000127317
Contact Name:		ROBERT CORTEZ
Contact Address:		1617 POMONA AVE
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-298-1989
Contact Fax:		000-000-0000
Contact Email:		ROBERT@RCREFINISHING.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1617 POMONA AVE
Mailing City,State,Zip:		SAN JOSE, CA 95110-3511
Owner Name:		ROBERT CORTEZ
Owner Type:		Other
Operator Name:		ROBERT CORTEZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC REFINISHING (Continued)

1024792878

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT CORTEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1617 POMONA AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-3511
Owner/Operator Telephone:	408-298-1989
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT CORTEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1617 POMONA AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-298-1989
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RC REFINISHING (Continued)

1024792878

Historic Generators:

Receive Date:	19940718
Handler Name:	RC REFINISHING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332812
NAICS Description:	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS
NAICS Code:	339912
NAICS Description:	SILVERWARE AND HOLLOWWARE MANUFACTURING
NAICS Code:	339914
NAICS Description:	COSTUME JEWELRY AND NOVELTY MANUFACTURING
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O111
ENE
 < 1/8
 0.113 mi.
 599 ft.

LEE DIESEL SERVICE INC
88 PHELAN AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024833103
CAL000371980

Site 1 of 9 in cluster O

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:	20120227
Date Form Received by Agency:	
Handler Name:	LEE DIESEL SERVICE INC
Handler Address:	88 PHELAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000371980
Contact Name:	JIM OR SHARI LEE
Contact Address:	88 PHELAN AVE
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-294-6570
Contact Fax:	408-294-6573
Contact Email:	SHARI.LEEDIESEL@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEE DIESEL SERVICE INC (Continued)

1024833103

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	88 PHELAN AVE
Mailing City, State, Zip:	SAN JOSE, CA 95112-6105
Owner Name:	JIM LEE/ SHARI LEE
Owner Type:	Other
Operator Name:	JIM OR SHARI LEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE DIESEL SERVICE INC (Continued)

1024833103

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JIM LEE/ SHARI LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 88 PHELAN AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 405-294-6570
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM OR SHARI LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 88 PHELAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-294-6570
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120227
Handler Name: LEE DIESEL SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE DIESEL SERVICE INC (Continued)

1024833103

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O112
ENE
< 1/8
0.113 mi.
599 ft.

SAIGON AUTO CENTER
88 PHELAN AV
SAN JOSE, CA 95112

CA CUPA Listings **S121471188**
N/A

Site 2 of 9 in cluster O

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: SAIGON AUTO CENTER
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312054
Longitude: -121.867571
Record ID: PR0330195
Facility ID: FA0230198

O113
ENE
< 1/8
0.113 mi.
599 ft.

LEALE'S FLEET & RV CENTER INC
88 PHELAN AV
SAN JOSE, CA 95112

CA CUPA Listings **S121469629**
N/A

Site 3 of 9 in cluster O

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: LEALE'S FLEET & RV CENTER INC
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312054
Longitude: -121.867571
Record ID: PR0314558
Facility ID: FA0207747

Name: LEALE'S FLEET & RV CENTER INC
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312054
Longitude: -121.867571
Record ID: PR0396491

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEALE'S FLEET & RV CENTER INC (Continued)

S121469629

Facility ID: FA0207747

O114
ENE
< 1/8
0.113 mi.
599 ft.

LEE DIESEL SERVICE
88 PHELAN AV
SAN JOSE, CA 95112
Site 4 of 9 in cluster O

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S103674944
N/A

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 43857
CERS ID: 10356196
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311887
Longitude: -121.867505
Record ID: PR0401665
Facility ID: FA0269871

Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311887
Longitude: -121.867505
Record ID: PR0401666
Facility ID: FA0269871

SAN JOSE HAZMAT:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405470
Class: Auto Repair

CERS:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 43857
CERS ID: 10356196
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE DIESEL SERVICE (Continued)

S103674944

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP was submitted today. Property owner has been notified. Facility is correctly permitted for the following hazardous materials: - Used oil (360-gallon tank, 2x 55-gallon drums) - New oil (At least 60 gallons of ATF, various other oils) - Oxygen (~900 cubic feet) - Acetylene (~700 cubic feet)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation. Business does truck repair. A facility walk-through was conducted with vice president Sheri Lee and president Jim Lee. Both stated that the amount of hazardous materials they store has decreased, along with their operations. The following hazardous waste streams were observed: - used oil: 1 x 376 gal tank - used oil filters: 2 x 55 gal drums (crushed) - grease: 1 x 30 gal drum The following hazardous materials were also observed: - new oil/ ATF/ gear oil: approx. 120 gal - oxygen: 1 x 282 cubic ft cylinder - acetylene: 1 x < 200 cubic ft cylinder - Ar/ CO2: 2 x approx. 300 cubic ft cylinders Notes: - EPA ID CAL000371980 is active. - Mr. Lee stated that coolant is collected and reused, so they never generate any waste coolant. - Several empty cylinders, tanks, and drums were observed on-site, however Mr. Lee stated that they weren't in use and that he would sell them or get them up. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. This facility repairs trucks. All coolant is recycled back into vehicles. Hazardous waste ID CAL000371980 is active. Emergency information is posted. Fire extinguishers and absorbent are maintained. 360-gallon tank of used oil is inspected daily, and interstitial space weekly. Batteries are core exchanged. Rags are commercially laundered. Manifests were reviewed. The following minor violations were corrected during the inspection: G020: MARKING OF HAZARDOUS WASTE Tank of used oil had a label with faded information. 2x 55-gallon drums of used oil (for draining crushed filters) were not marked. G412: CONTAINER MARKING: USED OIL/FUEL FILTERS 1x 55-gallon drum of crushed filters was not marked.
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

LEE DIESEL SERVICE (Continued)

S103674944

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: LEE DIESEL SERVICE
Entity Title: Not reported
Affiliation Address: 88 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-6570,

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: 88 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Jim Lee
Entity Title: 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) 294-6570,

Affiliation Type Desc: Parent Corporation
Entity Name: LEE DIESEL 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: SHARI LEE
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

LEE DIESEL SERVICE (Continued)

S103674944

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

Affiliation Type Desc: Environmental Contact
 Entity Name: Shari Lee
 Entity Title: Not reported
 Affiliation Address: 88 PHELAN AV
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: SHARI LEE
 Entity Title: Vicw President
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Longoria Trust
 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: (775) 323-1113,

M115
SSW
 < 1/8
 0.114 mi.
 604 ft.

ALL STICKS & GEARS
1697 POMONA AVE
SAN JOSE, CA 95110

EDR Hist Auto **1020540573**
 N/A

Site 6 of 13 in cluster M

Relative:
Higher

EDR Hist Auto

Actual:
 116 ft.

Year:	Name:	Type:
1989	ALL STICKS & GEARS	General Automotive Repair Shops
1991	ALL STICKS & GEARS	General Automotive Repair Shops
1996	ALL STICKS & GEARS	General Automotive Repair Shops
1997	ALL STICKS & GEARS	General Automotive Repair Shops
1998	ALL STICKS & GEARS	General Automotive Repair Shops
1999	ALL STICKS & GEARS	General Automotive Repair Shops
2000	ALL STICKS & GEARS	General Automotive Repair Shops
2001	JEEP AUTO NEW & U PARTS & REPR	General Automotive Repair Shops
2001	JEEP TOYOTA NEW U PARTS & REPR	Automotive Transmission Repair Shops
2001	JEEP AUTO NEW & U PARTS & REPR	General Automotive Repair Shops
2001	ALL STICKS & GEARS	General Automotive Repair Shops
2001	TOYOTA PICK UP & LAN CRUISER	General Automotive Repair Shops
2001	TOYOTA PICK UP & LAND CRUISER	General Automotive Repair Shops
2002	TOYOTA PICK UP & LAND CRUISER	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STICKS & GEARS (Continued)

1020540573

2002	JEEP AUTO NEW & U PARTS & REPR	General Automotive Repair Shops
2002	JEEP TOYOTA NEW U PARTS & REPR	Automotive Transmission Repair Shops
2002	ALL STICKS & GEARS	General Automotive Repair Shops
2003	ALL STICKS & GEARS	General Automotive Repair Shops
2003	TOYOTA PICK UP & LAND CRUISER	General Automotive Repair Shops
2003	JEEP TOYOTA NEW U PARTS & REPR	Automotive Transmission Repair Shops
2003	JEEP AUTO NEW & U PARTS & REPR	General Automotive Repair Shops
2004	TOYOTA PICK UP & LAND CRUISER	General Automotive Repair Shops
2004	ZAKS AUTO	General Automotive Repair Shops
2004	ALL STICKS & GEARS	General Automotive Repair Shops
2005	ALL STICKS & GEARS	General Automotive Repair Shops
2005	ZAKS AUTO	General Automotive Repair Shops
2005	TOYOTA PICK UP & LAND CRUISER	General Automotive Repair Shops
2006	ALL STICKS & GEARS	General Automotive Repair Shops
2006	ZAKS AUTO	General Automotive Repair Shops
2007	ZAKS AUTO	General Automotive Repair Shops
2007	ALL STICKS & GEARS	General Automotive Repair Shops
2008	ALL STICKS & GEARS	General Automotive Repair Shops
2008	ZAKS AUTO	General Automotive Repair Shops

M116
SSW
< 1/8
0.114 mi.
604 ft.

FORMER ALL STICK AND GEARS
1697 POMONA AVENUE
SAN JOSE, CA 95110

CA DEED S112206406
CA CERS N/A

Site 7 of 13 in cluster M

Relative:
Higher
Actual:
116 ft.

DEED:
Name: FORMER ALL STICK AND GEARS
Address: 1697 POMONA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: T0608535747
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 02/01/2006
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: FORMER ALL STICK AND GEARS
Address: 1697 POMONA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 220174
CERS ID: T0608535747
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ALL STICK AND GEARS (Continued)

S112206406

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,

M117
SSW
< 1/8
0.114 mi.
604 ft.

LOPEZ BODY WORK
1697 POMONA AV 2
SAN JOSE, CA 95110

CA CUPA Listings **S118585190**
CA HAZMAT **N/A**

Site 8 of 13 in cluster M

Relative:
Higher
Actual:
116 ft.

CUPA SANTA CLARA:

Name: LOPEZ AUTO BODY
Address: 1697 POMONA AV STE 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309880
Longitude: -121.872649
Record ID: PR0402446
Facility ID: FA0270331

Name: LOPEZ AUTO BODY
Address: 1697 POMONA AV STE 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309880
Longitude: -121.872649
Record ID: PR0402447
Facility ID: FA0270331

SAN JOSE HAZMAT:

Name: LOPEZ BODY WORK
Address: 1697 POMONA AV 2
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601461
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M118
SSW
< 1/8
0.114 mi.
604 ft.

GENERAL TRUCK AUTO
1697 POMONA AVE
SAN JOSE, CA 95110
Site 9 of 13 in cluster M

CA LUST
CA WDS
CA CIWQS

S106101958
N/A

Relative:
Higher
Actual:
116 ft.

LUST SANTA CLARA:
Name: ALL STICK AND GEARS
Address: 1697 POMONA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21L01F
Date Closed: Not reported
EDR Link ID: 07S1E21L01F

WDS:

Name: GENERAL TRUCK AUTO
Address: 1697 Pomona Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I006540
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: 4082886684
Facility Contact: SEYED M ZAKARIAEI
Agency Name: SEYED MEHDI ZAKARIAEI
Agency Address: 1697 Pomona Ave
Agency City,St,Zip: San Jose 951103513
Agency Contact: SEYED M ZAKARIAEI
Agency Telephone: 4082886684
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENERAL TRUCK AUTO (Continued)

S106101958

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:	GENERAL TRUCK AUTO
Address:	1697 POMONA AVE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Seyed Mehdi Zakariaei
Agency Address:	1697 Pomona Ave, San Jose, CA 95110
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 43I006540
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/28/1992
Termination Date:	10/11/2004
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:	Not reported
Longitude:	Not reported

M119
SSW
 < 1/8
 0.114 mi.
 604 ft.

ALL STICK AND GEARS
1697 POMONA AVE
SAN JOSE, CA 95110
 Site 10 of 13 in cluster M

CA LUST S106118084
CA CPS-SLIC N/A
CA HIST LUST

Relative:
Higher
Actual:
116 ft.

LUST REG 2:	
Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E21L01f
How Discovered:	Not reported
Leak Cause:	Unknown
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	12/23/2003
Pollution Characterization Began:	4/6/2004
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

ALL STICK AND GEARS (Continued)

S106118084

CPS-SLIC:

Name: FORMER ALL STICK AND GEARS
Address: 1697 POMONA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/15/2016
Global Id: T0608535747
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3086847441951
Longitude: -121.872485474869
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S1131
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: Trichloroethylene (TCE), Diesel
Site History: The Site is located on the northwest corner of Pomona Avenue and Banard Avenue in a light industrial/commercial area. A large building in the front of the Site was formerly used as an auto repair shop and a wrecking yard (All Stick and Gears). The Site is now used primarily for storage of nursery plants and potted trees. Two 1000-gallon underground storage tanks (USTs) were excavated in 2003. During excavation, it was noted that each USTs had holes in the ends, and that soil beneath the USTs was discolored and smelled of petroleum hydrocarbons. Soil samples collected beneath the tanks contained low concentrations of petroleum hydrocarbons (primarily as diesel). Trichloroethene (TCE), a solvent, was also detected in soil samples collected from the excavation. Groundwater samples collected from site monitoring wells during March 2005 contained concentrations of gasoline and TCE. Concentrations of TCE detected in groundwater samples collected in 2015 indicate that the site meets the criteria in the Assessment too for Closure of low-Threat Chlorinated Sites (July 31, 2009). low threat closure The Santa Clara Valley Water District provided oversight at the site to January 2005, at which time the case was transferred to the County of Santa Clara Environmental Health Department. The case was transferred from the County to the Regional Water Board in August 2005. Groundwater samples collected in 2015 indicated that the site is a candidate for case closure as the concentrations of TCE & other VOCs are below ESLs.

Click here to access the California GeoTracker records for this facility:

HIST LUST SANTA CLARA:

Name: All Stick and Gears
Address: 1697 Pomona Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21L01
Oversite Agency: SCCDEH
Date Listed: 2004-01-05 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M120
SSW
< 1/8
0.114 mi.
604 ft.

VEGA'S TRANSMISSIONS
1697 POMONA AVE
SAN JOSE, CA 95112

Site 11 of 13 in cluster M

RCRA NonGen / NLR

1025873420
CAL000446546

Relative:
Higher

RCRA NonGen / NLR:

Actual:
116 ft.

Date Form Received by Agency:	20190607
Handler Name:	VEGA'S TRANSMISSIONS
Handler Address:	1697 POMONA AVE
Handler City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000446546
Contact Name:	GERARDO VEGA
Contact Address:	1697 POMONA AVE
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-394-1339
Contact Fax:	Not reported
Contact Email:	MARITAISSLASS@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1697 POMONA AVE
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	HERARDO VEGA
Owner Type:	Other
Operator Name:	GERARDO VEGA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

1025873420

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GERARDO VEGA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1697 POMONA AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-394-1339
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HERARDO VEGA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1697 POMONA AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-394-1339
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

1025873420

Historic Generators:

Receive Date: 20190607
Handler Name: VEGA'S TRANSMISSIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811113
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M121
SSW
< 1/8
0.114 mi.
604 ft.

VEGA'S TRANSMISSIONS
1697 POMONA AV STE 1
SAN JOSE, CA 95112
Site 12 of 13 in cluster M

CA CUPA Listings S121469458
CA HAZMAT N/A

Relative:
Higher
Actual:
116 ft.

CUPA SANTA CLARA:

Name: GEN TRUCK-ALL STICKS & GEARS
Address: 1697 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309806
Longitude: -121.872776
Record ID: PR0317891
Facility ID: FA0206873

Name: VEGA'S TRANSMISSIONS
Address: 1697 POMONA AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309880
Longitude: -121.872649
Record ID: PR0402443
Facility ID: FA0270330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121469458

Name: VEGA'S TRANSMISSIONS
Address: 1697 POMONA AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309880
Longitude: -121.872649
Record ID: PR0402444
Facility ID: FA0270330

SAN JOSE HAZMAT:

Name: VEGA'S TRANSMISSION
Address: 1697 POMONA AV 3
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601576
Class: Auto Repair

M122
SSW
< 1/8
0.114 mi.
604 ft.

VEGA'S TRANSMISSIONS
1697 POMONA AV STE 3
SAN JOSE, CA 95112

CA CERS HAZ WASTE **S121749071**
CA CERS **N/A**

Site 13 of 13 in cluster M

Relative:
Higher
Actual:
116 ft.

CERS HAZ WASTE:
Name: VEGA'S TRANSMISSIONS
Address: 1697 POMONA AV STE 3
City,State,Zip: SAN JOSE, CA 95112
Site ID: 166052
CERS ID: 10347280
CERS Description: Hazardous Waste Generator

CERS:
Name: VEGA'S TRANSMISSIONS
Address: 1697 POMONA AV STE 3
City,State,Zip: SAN JOSE, CA 95112
Site ID: 166052
CERS ID: 10347280
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: FACILITY FAILED TO MAINTAIN AND SERVICE PORTABLE FIRE EXTINGUISHERS. OBTAIN A LICENSED FIRE EXTINGUISHER CONTRACTOR AND HAVE ALL THE FACILITY PORTABLE FIRE EXTINGUISHERS SERVICED AS SOON AS POSSIBLE.
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

VEGA'S TRANSMISSIONS (Continued)

S121749071

Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: FACILITY FAILED TO POST EMERGENCY RESPONSE INFORMATION NEXT TO A TELEPHONE AS REQUIRED. I PROVIDED THE FACILITY WITH A EMERGENCY RESPONSE INFORMATION SHEET. POST THIS INFORMATION SHEET NEXT TO A TELEPHONE. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: DURING THE INSPECTION OUTSIDE THE FENCED IN AREA OF THE FACILITY A 32 GALLON GREY RUBBERMAID PLASTIC GARBAGE CONTAINER WAS OBSERVED WITH OIL SOAKED ABSORBENT IN IT. I ASKED A FACILITY EMPLOYEE HOW IS THE OIL SOAKED ABSORBENT DISPOSED OFF. HE TOLD ME THEY PUT IT IN A SOLID WASTE DUMPSTER THAT IS LOCATED OUTSIDE. I OPENED THE SOLID WASTE DUMPSTER BUT DID NOT OBSERVE ANY OIL SOAKED ABSORBENT IN IT. DURING THE OUTBRIEFING I TOLD MR. VEGA BASED ON THE STATEMENT OF AN EMPLOYEE THAT THE OIL SOAKED ABSORBENT WAS BEING DISPOSED OFF IN A SOLID WASTE DUMPSTER. I TOLD MR. VEGA TO START COLLECTING THE OIL SOAKED ABSORBENT AND DISPOSE OF IT AS HAZARDOUS WASTE.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: TWO 55 GALLON DRUMS CONTAINING HAZARDOUS WASTE TRANSMISSION OIL WERE OBSERVED OPEN AND WERE MISSING THEIR CAPS. OBTAIN THE 55 GALLON DRUM CAPS AT A HARDWARE STORE AND CLOSED ALL HAZARDOUS WASTE CONTAINERS (DRUMS) UNLESS ADDING OR REMOVING HAZARDOUS WASTE.

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

VEGA'S TRANSMISSIONS (Continued)

S121749071

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: ONE FIVE GALLON WHITE PAIL CONTAINING USED OIL FILTERS LOCATED OUTSIDE THE FENCED IN PARKING LOT WAS NOT MARKED WITH THE REQUIRED MARKING LABEL FOR USED OIL FILTERS AND THE ACCUMULATION START DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: FACILITY FAILED TO OBTAIN VALID EPA IDENTIFICATION NUMBER. I PROVIDED MR. GERARDO VEGA WITH DTSC FORM 1358 TO OBTAIN A VALID EPA IDENTIFICATION NUMBER. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
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: TWO DRUMS CONTAINING HAZARDOUS WASTE TRANSMISSION OIL DID NOT HAVE THE HAZARDOUS WASTE MARKING LABELS COMPLETELY FILLED OUT. FOUR 55 GALLON OPEN TOP DRUMS CONTAINING HAZARDOUS WASTE ABSORBENT WERE NOT MARKED AS TO THEIR CONTENTS. I PROVIDED THE FACILITY WITH SEVERAL HAZARDOUS WASTE MARKING LABELS. MARK ALL DRUMS CONTAINING HAZARDOUS WASTE AND FILL OUT THE LABELS AS SHOWN TODAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: FACILITY WAS NOT CONDUCTING WEEKLY INSPECTIONS AS EVIDENT BY OPEN CONTAINER VIOLATIONS AND LABEL MARKING VIOLATIONS. CONDUCT WEEKLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

INSPECTIONS OF CONTAINER STORAGE SHED STORING HAZARDOUS WASTES.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
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 06/30/2017. FACILITY DID NOT SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS. PROVIDED THE FACILITY WITH A CERS LEAD USER AUTHORIZATION FORM.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: ONE FIVE GALLON WHITE PAIL CONTAINING USED OIL FILTERS LOCATED OUTSIDE IN THE FENCED IN PARKING LOT WAS OBSERVED OPEN TO THE ELEMENTS. CONTAINERS THAT CONTAIN USED OIL FILTERS MUST BE CLOSED TO PREVENT THE RELEASE OF RESIDUE OIL FROM THE DRAINED OIL FILTERS.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: THE FACILITY OWNER FAILED TO NOTIFY THE PROPERTY OWNER IN WRITING THAT HIS BUSINESS WAS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. A SAMPLE LETTER WAS PROVIDED TO THE PROPERTY OWNER. THIS IS A REPEAT VIOLATION FROM TWO PREVIOUS INSPECTIONS THAT WERE CONDUCTED ON APRIL 11, 2016 AND MAY 8 ,2018.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Violation Date: 04-12-2019
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: MR. VEGA WAS UNABLE TO SHOW ME BILL OF LADING RECEIPTS SHOWING PROPER DISPOSAL OF USED OIL FILTERS. I TOLD MR. VEGA TO IMMEDIATELY START USING BILL OF LADING RECEIPTS TO DOCUMENT PROPER DISPOSAL OF USED OIL FILTERS AND TO KEEP THEM FOR THREE YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
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: FACILITY FAILED TO SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN AS REQUIRED. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION. THE FACILITY WAS NOTIFIED FROM THE APRIL 11, 2016 INSPECTION AND FAILED TO ELECTRONICALLY SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
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 PAY HAZARDOUS MATERIAL BUSINESS PLAN FEES AND IS CURRENTLY OPERATING WITHOUT A VALID HAZARDOUS MATERIALS BUSINESS PLAN PERMIT. PAY ALL PASS DUE INVOICES TO OBTAIN A VALID HAZARDOUS MATERIALS BUSINESS PLAN PERMIT. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION. I PROVIDE MR. GERARDO VEGA WITH ALL PASS DUE INVOICES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
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: FACILITY FAILED TO FILL OUT ALL THE REQUIRED DATA ON THE HAZARDOUS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

WASTE MARKING LABEL. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: FACILITY HAS STORED HAZARDOUS WASTE ABSORBENT DRUMS IN EXCESS OF 180 DAYS. MAKE ARRANGEMENTS FOR THE DISPOSAL OF THE DRUMS CONTAINING HAZARDOUS WASTE ABSORBENTS AND HAZARDOUS WASTE TRANSMISSION OIL DRUMS WITH A PROPERLY LICENSED WASTE HAULER.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
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: DUE TO THE NUMBER OF VIOLATIONS IT WAS DETERMINED THE FACILITY PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTE. I PROVIDED THE FACILITY WITH A SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE. REGISTER ONE OR TWO EMPLOYEES FOR FREE HAZARDOUS WASTE TRAINING WITHIN 30 DAYS.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 06-01-2016
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: A FOLLOW UP INSPECTION WAS CONDUCTED TODAY AND A OFFICIAL NOTICE OF INSPECTION WAS ISSUED TO THE FACILITY DOCUMENTING THAT THE FACILITY FAILED TO SUBMIT A RESPONSE TO THE NOTICE OF INSPECTION THAT WAS CONDUCTED ON APRIL 11, 2016. A SECOND COPY OF THE OFFICIAL NOTICE OF INSPECTION REPORT THAT WAS CONDUCTED ON APRIL 11,2016 WAS ALSO LEFT AT THE FACILITY TODAY. SUBMIT A RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED APRIL 11, 2016 WITHIN 15 DAYS.

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

Site ID: 166052

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: DURING THE INSPECTION MR. VEGA CONFIRMED HE SHIPPED HAZARDOUS WASTES OFFSITE WITHOUT USING HAZARDOUS WASTE MANIFEST IN 2018. START USING HAZARDOUS WASTE MANIFESTS TO SHIP OFF HAZARDOUS WASTES FROM THE FACILITY THROUGH A LICENSED HAZARDOUS WASTE TRANSPORTER AND TO KEEP THE HAZARDOUS WASTE MANIFESTS FOR THREE YEARS FOR REVIEW BY HMCD. I TOLD HIM TO IMMEDIATELY START SHIPPING HAZARDOUS WASTE OFF ON PROPER HAZARDOUS WASTE MANIFEST DOCUMENTATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: DURING THIS INSPECTION IT WAS DETERMINED THAT WEEKLY HAZARDOUS WASTE CONTAINER AREA INSPECTIONS WERE NOT BEING CONDUCTED BY FACILITY EMPLOYEES AS REQUIRED. THIS VIOLATION IS SUPPORTED BY OBSERVATIONS OF USED TRANSMISSION OIL POOLED ON TOP OF THE DRUMS AND TRANSMISSION OIL SPILLS LOCATED AROUND THE USED OIL TRANSMISSION OIL DRUMS AND CONTAINERS THAT WERE NOT BEING IMMEDIATELY CLEANED UP. THIS VIOLATION IS A REPEAT FROM PREVIOUS INSPECTIONS CONDUCTED THAT WERE CONDUCTED ON APRIL 11, 2016 AND MAY 8, 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: THE FACILITY FAILED TO POST EMERGENCY RESPONSE INFORMATION AS REQUIRED. DURING THE LAST TWO PREVIOUS INSPECTIONS ON APRIL 11, 2016 AND MAY 8, 2018 I PROVIDED MR. VEGA WITH EMERGENCY RESPONSE INFORMATION TEMPLATES TO FILL OUT AND POST IN HIS BUSINESS. THIS CONTINUES TO BE A REPEAT VIOLATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: DURING THE INSPECTION IT WAS OBSERVED THAT FOUR BLACK COLORED 55 GALLON DRUMS LOCATED IN THE HAZARDOUS WASTE STORAGE AREA CONTAINING TRANSMISSION OIL HAD HAZARDOUS WASTE MARKING LABELS THAT WERE NOT FILLED OUT COMPLETELY WITH ALL THE REQUIRED INFORMATION (I.E. ACCUMULATION START DATE, NAME AND ADDRESS OF THE GENERATOR, THE COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES OF THE WASTE). THREE 5 GALLON PLASTIC TRANSFER CONTAINERS LOCATED IN THE TRANSMISSION CLEANING AREA DID NOT HAVE HAZARDOUS WASTE MARKING LABELS AFFIXED TO THE CONTAINERS AS TO THEIR CONTENTS AND ACCUMULATION START DATE. TWO 55 GALLON DRUMS (ONE BLACK AND BLUE COLORED DRUM AND ONE BLACK COLORED DRUM LOCATED IN A 85 GALLON YELLOW OVERPAK DRUM) CONTAINING TRANSMISSION OIL LOCATED OUTSIDE THE FENCED IN PARKING LOT WERE NOT MARKED WITH HAZARDOUS WASTE MARKING LABELS WITH ALL THE REQUIRED MARKING INFORMATION. THESE VIOLATIONS WERE REPEATS FROM PREVIOUS HAZARDOUS WASTE GENERATOR INSPECTIONS CONDUCTED [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: THE BUSINESS OWNER FAILED TO TRAIN HIS EMPLOYEES IN THE EVENT OF A HAZARDOUS MATERIALS EMERGENCY AT THE FACILITY AS REQUIRED AS PART OF THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS. THIS VIOLATION WAS FURTHER REINFORCED BY THE NUMEROUS OIL SPILLS OBSERVED THROUGHOUT THE FACILITY. TRAIN FACILITY EMPLOYEES ON HOW TO RESPOND TO HAZARDOUS MATERIAL RELEASES AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: THE FACILITY FAILED TO PAY INVOICE FEES IN ORDER TO OBTAIN HAZARDOUS WASTE GENERATOR PERMIT . DURING THE INSPECTION I PROVIDED MR. GERADO VEGA WITH A CURRENT COPY OF A INVOICE FOR FEES DUE TO HMCD WHICH AMOUNTED TO A BALANCE DUE OF \$7,980.00 DOLLARS FOR FEES THAT WERE DUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

FOR CALENDAR YEARS 2012, 2013, 2014, 2015, 2016, 2017 AND 2018. THIS VIOLATION WAS NOTED ON PREVIOUS INSPECTIONS CONDUCTED ON APRIL 11, 2016 AND MAY 8, 2018. I ALSO TOLD MR. VEGA THAT HE FAILED TO MAKE MONTHLY PAYMENTS ON A PAYMENT PLAN THAT WAS OFFERED TO HIM ON APRIL 12, 2016 FROM HMCD. PAY ALL FEES DUE AND OBTAIN A CURRENT HAZARDOUS WASTE GENERATOR PERMIT.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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 OF HAZARDOUS WASTE VIOLATIONS OBSERVED DURING THIS INSPECTION IT AGAIN WAS DETERMINED THAT FACILITY EMPLOYEES WERE NOT ADEQUATELY TRAINED IN MANAGING HAZARDOUS WASTE RELATED TO THEIR JOB DUTIES. DURING THE PREVIOUS LAST TWO INSPECTIONS CONDUCTED ON APRIL 11, 2016 AND MAY 8, 2018 I PROVIDED MR. VEGA WITH A HMCD HAZARDOUS WASTE MANAGEMENT TRAINING BROCHURE AND TOLD HIM TO SEND ONE OR TWO EMPLOYEES TO THIS FREE TRAINING CLASS. HE TOLD ME DUE TO THE HIGH VOLUME OF WORK AT THE FACILITY HE DID NOT SEND PEOPLE TO THIS FREE TRAINING OPPORTUNITY. PROVIDE HAZARDOUS WASTE MANAGEMENT TRAINING TO FACILITY EMPLOYEES RELEVANT TO THEIR JOB DUTIES IN HANDLING HAZARDOUS WASTE.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
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: THE FACILITY OWNER FAILED TO NOTIFY THE PROPERTY OWNER WRITTEN NOTICE THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Violation Notes: to air, soil, or surface water which could threaten human health or the environment.
FOUR BLACK 55 GALLON DRUMS CONTAINING TRANSMISSION OIL HAD STANDING POOLS OF TRANSMISSION OIL ON TOP OF THE DRUMS. OIL FILTERS, AREOSOL CANS, EMPTY AND HALF FULL 1 QUART PLASTIC BOTTLES OF TRANSMISSION OIL AS WELL AS MISC. TOOLS WERE ALSO LOCATED ON ALL FOUR DRUMS. SEVERAL BLACK PLASTIC OPEN OIL DRAIN CONTAINERS LOCATED IN THE HAZARDOUS WASTE STORAGE AREA AND TRANSMISSION CLEANING AREA HAD TRANSMISSION OIL IN THE CONTAINERS. ONCE THE TRANSMISSION OIL IS POURED INTO THESE CONTAINERS THEY MUST BE EMPTIED IMMEDIATELY TO PREVENT A RELEASE TO THE ENVIRONMENT. HOUSEKEEPING THROUGHOUT THE SHOP AND OUTSIDE CHEMICAL STORAGE AREAS WERE POOR AS OBSERVED BY OPEN CONTAINERS AND ABSORBENTS (KITTY LITTER) SPREAD THROUGHOUT THE FACILITY. TRANSMISSION OIL RELEASES WERE NOT CLEANED UP IMMEDIATELY. FACILITY PERSONNEL HAD TO BE TOLD TO CLEAN UP THE TRANSMISSION OIL RELEASES OBSERVED AT THE TIME OF THIS INSPECTION. IMMEDIATELY CLEAN UP ANY HAZARDOUS MATERIAL RELEASES. ONE WHITE 5 GALLON [Truncated]

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
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: BUSINESS DID NOT PROVIDE PROPERTY OWNER WITH NOTICE THAT THE FACILITY IS A HAZARDOUS MATERIALS BUSINESS PLAN FACILITY. NOTIFY PROPERTY OWNER IN WRITING WITHIN 30 DAYS THAT THE BUSINESS IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
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: FACILITY DOES NOT HAVE A CURRENT EPA IDENTIFICATION NUMBER. PROVIDE THE FACILITY WITH CALIFORNIA DTSC FORM 1358 (PERMANENT STATE ID NUMBER APPLICATION. WITHIN 30DAYS FILL OUT THE APPLICATION AND FORWARD IT TO THE CALIFORNIA DEPARTMENT TOXIC SUBSTANCES CONTROL.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

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Violation Notes: General
FACILITY FAILED TO RESPOND TO A OFFICIAL NOTICE OF INSPECTION (RETURN TO COMPLIANCE CERTIFICATION) FROM AN INSPECTION CONDUCTED ON APRIL 11, 2016.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: DUE TO THE NUMBER OF VIOLATIONS OBSERVED DURING THE INSPECTION IT WAS DETERMINED THE FACILITY PERSONNEL WERE NOT ADEQUATELY TRAINED IN MANAGING HAZARDOUS WASTE. OBTAIN HAZARDOUS WASTE MANAGEMENT TRAINING. I PROVIDED THE FACILITY OWNER WITH A TITLE 22 TRAINING BROCHURE. SIGN ONE OR TWO EMPLOYEES UP FOR HAZARDOUS WASTE MANAGEMENT TRAINING. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)

Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.

Violation Notes: FACILITY IS MIXING PARTS CLEANER SOLVENTS WITH USED OIL. IMMEDIATELY STOP MIXING PARTS CLEANER SOLVENT WITH USED OIL. SEPARATE THE TWO WASTE STREAMS IN TWO DIFFERENT CONTAINERS.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: THE FACILITY FAILED TO SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN AS REQUIRED. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTIONS CONDUCTED ON APRIL 11, 2016 AND MAY 8, 2018. WITHIN 30 DAYS SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CALL HMCD AT 408-918-3400 AND ASK FOR A HMCD HAZARDOUS MATERIALS TECHNICIAN FOR HELP IF NEEDED TO SET UP AN CERS ACCOUNT.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Violation Source: CERS,

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: DURING THE INSPECTION IT WAS OBSERVED THAT FOUR BLACK COLORED 55 GALLON DRUMS LOCATED IN THE HAZARDOUS WASTE STORAGE AREA CONTAINING TRANSMISSION OIL WERE OBSERVED OPEN. TWO 55 GALLON DRUMS (ONE BLACK AND BLUE COLORED DRUM AND ONE BLACK COLORED DRUM LOCATED IN A 85 GALLON YELLOW OVERPAK DRUM) CONTAINING TRANSMISSION OIL LOCATED OUTSIDE THE FENCED IN PARKING LOT WERE OBSERVED OPEN AND EXPOSED TO THE ELEMENTS. DURING THE INSPECTION OF THE TRANSMISSION CLEANING AREA A 5 GALLON BLACK PLASTIC PAIL CONTAINING WASTE TRANSMISSION OIL AND CLEANING SOLVENT WAS OBSERVED OPEN AND OVERFLOWING AS INDICATED BY THE WET ABSORBENT (KITTY LITTER) SURROUNDING THE 5 GALLON PLASTIC PAIL. CONTAINERS HOLDING HAZARDOUS WASTE MUST BE CLOSED AT ALL TIMES UNLESS ADDING OR REMOVING HAZARDOUS WASTE. ENSURE ALL CONTAINERS CONTAINING HAZARDOUS WASTE ARE CLOSED TO PREVENT A RELEASE TO THE ENVIRONMENT. THIS A REPEAT VIOLATION FROM FROM THE APRIL 11, 2016 AND MAY 8, 2018 INSPECTIONS. [Truncated]

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: FACILITY FAILED TO KEEP A FOUR 55 GALLON DRUMS OF USED OIL CLOSED. ALL CONTAINERS CONTAINING HAZARDOUS WASTE MUST BE CLOSED UNLESS ADDING OR REMOVING HAZARDOUS WASTE. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

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Violation Notes: or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
THREE 5 LB ABC FIRE EXTINGUISHERS (ONE LOCATED NEAR THE FRONT ROLL UP DOOR, THE SECOND ONE LOCATED IN THE TRANSMISSION CLEANING AREA AND THE THIRD ONE LOCATED BY THE REAR ROLL UP DOOR) WERE OBSERVED WITHOUT ANNUAL SERVICE TAGS AND THE FIRE EXTINGUISHER LOCATED TRANSMISSION CLEAN UP AREA WAS COVERED IN TRANSMISSION OIL. I ASKED A FACILITY EMPLOYEE WHEN WAS THE LAST TIME THE FIRE EXTINGUISHERS WERE SERVICED AND HE REPLIED HE DIDN'T KNOW WHEN THE FIRE EXTINGUISHERS WERE SERVICED LAST. THIS WAS A REPEAT VIOLATION FROM THE PREVIOUS INSPECTIONS CONDUCTED ON APRIL 11, 2016 AND MAY 8, 2018. I TOLD MR. VEGA DURING THE OUTBRIEFING TO GET THE FIRE EXTINGUISHERS SERVICED BY A LICENSED FIRE EXTINGUISHER CONTRACTOR AND TO START INSPECTING THEM ON A REGULAR BASIS.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 06-01-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: FACILITY FAILED TO SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS AFTER BEING INSTRUCTED TO BY A OFFICIAL NOTICE OF INSPECTION REPORT DATED APRIL 11, 2016. SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 15 DAYS AS INSTRUCTED BY THIS OFFICIAL NOTICE OF INSPECTION. REPORT. FAILURE TO DO SO MAY IN TO POTENTIAL ENFORCEMENT ACTION BY THIS DEPARTMENT.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: FACILITY FAILED TO OBTAIN AND PAY HAZARDOUS WASTE GENERATOR PERMIT FEES. I PROVIDED MR. GERARDO VEGA A COPY OF PASSED DUE INVOICES. IMMEDIATELY PAY PASS DUE INVOICES TO OBTAIN A HAZARDOUS WASTE GENERATOR PERMIT. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

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disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: THE FACILITY FAILED TO OBTAIN A VALID EPA ID IDENTIFICATION NUMBER TO SHIP HAZARDOUS WASTES OFFSITE. THIS VIOLATION WAS A REPEAT FROM HAZARDOUS WASTE GENERATOR INSPECTIONS THAT WERE CONDUCTED ON APRIL 11, 2016 AND MAY 8, 2018. ON BOTH PREVIOUS INSPECTIONS MR. VEGA WAS GIVEN DTSC FORM 1358 (PERMANENT STATE ID NUMBER APPLICATION) TO FILL OUT AND SUBMIT TO DTSC. DURING THIS INSPECTION MR. ALLEN HUERTA FROM HMCD ASSISTED MR. VEGA IN FILLING OUT THE DTSC 1358 PERMANENT STATE ID NUMBER APPLICATION WHICH MR. VEGA SIGNED.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
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: FACILITY FAILED TO CONDUCT WEEKLY INSPECTIONS OF HAZARDOUS WASTE STORAGE AREAS. IMMEDIATELY START CONDUCTING WEEKLY HAZARDOUS WASTE STORAGE AREA INSPECTIONS. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-12-2019
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: MR. VEGA FAILED TO RESPOND TO TWO OFFICIAL NOTICES OF INSPECTIONS (ONE INSPECTION THAT WAS CONDUCTED ON APRIL 11, 2016 AND THE OTHER INSPECTION CONDUCTED ON MAY 8, 2018). DURING THESE TWO PREVIOUS INSPECTIONS MR. VEGA HE HAD THIRTY DAYS TO CORRECT ALL VIOLATIONS AND THIRTY FIVE DAYS OF ACHEIVING COMPLIANCE TO SEND A SIGNED CERTIFICATION OF COMPLIANCE TO HMCD CERTIFYING ALL VIOLATIONS HAVE BEEN CORRECTED. THIS REQUIREMENT IS ALSO DOCUMENTED IN THE SUPPLEMENTAL INFORMATION PAGE OF THE OFFICIAL NOTICE OF INSPECTION. WITHIN 30 DAYS CORRECT ALL VIOLATIONS CITED AND WITHIN 35 DAYS SUBMIT A SIGNED CERTIFICATION OF COMPLIANCE TO HMCD WITH A EXPLANATION OF CORRECTIVE ACTIONS TAKEN.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 04-11-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Violation Notes: containing the location of emergency equipment, contact names and numbers.
FACILITY DID NOT HAVE EMERGENCY RESPONSE INFORMATION POSTED. PROVIDED FACILITY WITH EMERGENCY POSTING INFORMATION SHEET. POST NEAR A TELEPHONE.

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

Site ID: 166052
Site Name: VEGA'S TRANSMISSIONS
Violation Date: 05-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: FACILITY ACCUMULATED USED OIL ON SITE LONGER THEN THE TIME ALLOWED FOR A SMALL QUANTITY GENERATOR WHICH IS NOT TO EXCEED 180 DAYS. ARRANGE TO HAVE THE USED OIL SHIPPED OFF SITE BY A LICENSED HAZARDOUS WASTE TRANSPORTER. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION WAS CONDUCTED ON THIS DATE. THE FACILITY HAS TWO 55 GALLON DRUMS OF WASTE TRANSMISSION OIL AND FOUR 55 GALLON DRUMS OF WASTE ABSORBENT. THE FACILITY IS A HAZARDOUS MATERIALS BUSINESS PLAN FACILITY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN COMPLIANCE INSPECTION WAS CONDUCTED ON APRIL 11, 2019 WITH MR. GERARDO VEGA-OWNER OF VEGA'S TRANSMISSIONS AND MR. ALLEN HURTA-HAZARDOUS MATERIALS SPECIALIST I WITH HMCD. THE OFFICIAL NOTICE OF INSPECTION WAS DELIVERED TO MR. GERADO VEGA ON APRIL 19, 2019. THE FACILITY HAD THE FOLLOWING HMBP THRESHOLD CHEMICALS ON SITE: SIX 55 GALLON DRUMS OF USED TRANSMISSION OIL

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

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Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED ON APRIL 11, 2016 BY SENIOR HAZARDOUS MATERIALS SPECIALIST RUBEN WILLIAMS WITH THE BUSINESS OWNER MR. GERARDO VEGA. EIGHT NOTICE OF VIOLATIONS FOR VIOLATING HAZARDOUS WASTE REGULATIONS WERE ISSUED TO THE FACILITY ON APRIL 11, 2016 A OFFICIAL NOTICE OF INSPECTION REPORT DOCUMENTING THESE VIOLATIONS WAS LEFT WITH THE BUSINESS OWNER MR, GERARDO VEGA INSTRUCTING HIM TO CORRECT ALL THE VIOLATIONS WITHIN 30 DAYS. AS OF THIS DATE THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION STILL HAS NOT RECEIVED A SIGNED A RETURN TO COMPLIANCE CERTIFICATION FROM THE BUSINESS STATING THESE VIOLATIONS HAVE BEEN CORRECTED. TODAY A SECOND COPY OF THE NOTICE OF INSPECTION REPORT THAT WAS CONDUCTED ON APRIL 11, 2016 WAS LEFT AT THE FACILITY INSTRUCTING THE BUSINESS OWNER TO CORRECT ALL THE VIOLATIONS ISSUED ON APRIL 11,2016 WITHIN 15 DAYS. A FURTHER NOTICE OF VIOLATION WAS ISSUED TODAY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED ON APRIL 11, 2019 WITH MR. GERARDO VEGA-OWNER OF VEGA'S TRANSMISSIONS AND MR. ALLEN HURTA-HAZARDOUS MATERIALS SPECIALIST I WITH HMCD. THE OFFICIAL NOTICE OF INSPECTION WAS DELIVERED TO MR. GERARDO VEGA ON APRIL 19, 2019. I ASKED MR. VEGA HOW OFTEN DOES HE HAVE THE HAZARDOUS WASTES (TRANSMISSION FLUID AND TRANSMISSION CLEANING SOLVENT) REMOVED FROM THE FACILITY AND HE TOLD ME WHEN THE DRUMS ARE FULL HE WILL CALL FOR A PICK UP. HE TOLD ME DUE TO A CASH FLOW PROBLEM IT COULD BE IN EXCESS OF 180 DAYS. I WAS UNABLE TO DETERMINE THE LAST PICKUP DATE DURING THIS INSPECTION BECAUSE MR. VEGA DID NOT HAVE HAZARDOUS WASTE MANIFESTS DOCUMENTING THE PICK UPS OF THE HAZARDOUS WASTE AND THE HAZARDOUS WASTE MARKING LABELS DID NOT HAVE ACCUMULATION START DATES WRITTEN ON THE THE LABELS. MR. VEGA'S FACILITY IS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR AND HAS 180 DAYS TO DISPOSE OF HAZARDOUS WASTES FROM THE FACILITY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE TODAY. THE FACILITY GENERATES HAZARDOUS WASTE TRANSMISSION OIL AND HAZARDOUS WASTE SOLVENTS (PARTS CLEANING SOLVENT) AND HAZARDOUS WASTE ABSORBENT.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: spoke to Gerardo today; provided copy of billing statement and history of amounts due for hazmat permits/haz waste. provided my business card, he will follow-up with me to arrange for payments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. GERARDO VEGA- OWNER AND MR. JONATHON BLAZO- HAZARDOUS MATERIALS SPECIALIST II WITH HMCD. FACILITY FAILED TO SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN AS REQUIRED. THIS IS A REPEAT VIOLATION FROM THE APRIL 11, 2016 INSPECTION. SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS. FACILITY FAILED TO PAY HAZARDOUS MATERIAL BUSINESS PLAN FEES TO OBTAIN A VALID HAZARDOUS MATERIALS BUSINESS PLAN PERMIT. PAY ALL FEES TO OBTAIN A VALID HAZARDOUS MATERIALS BUSINESS PLAN PERMIT. I PROVIDED MR. GERARDO VEGA WITH COPIES OF ALL PASSED DUE INVOICES.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. GERARDO VEGA- OWNER AND MR. JONATHON BLAZO- HAZARDOUS MATERIALS SPECIALIST II WITH HMCD. FACILITY FAILED TO PAY HAZARDOUS WASTE GENERATOR FEES TO OBTAIN A VALID HAZARDOUS WASTE GENERATOR PERMIT. PAY ALL FEES TO OBTAIN A VALID HAZARDOUS WASTE GENERATOR PERMIT. I PROVIDED MR. GERARDO VEGA WITH COPIES OF ALL PASS DUE INVOICES. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND SUBMIT RETURN TO COMPLIANCE CERTIFICATION WITHIN 35 DAYS.

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

Eval General Type: Other/Unknown
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN WAS CONDUCTED ON APRIL 11, 2016 BY SENIOR HAZARDOUS MATERIALS SPECIALIST RUBEN WILLIAMS WITH THE BUSINESS OWNER MR. GERARDO VEGA. TWO NOTICE OF VIOLATIONS OF THE HAZARDOUS MATERIALS BUSINESS PLAN WERE ISSUED TO THE FACILITY. A SECOND COPY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

THE APRIL 11, 2016 OFFICIAL NOTICE OF INSPECTION REPORT WAS ALSO LEFT AT THE FACILITY TODAY. A FURTHER VIOLATION WAS ISSUED TODAY FOR FAILURE TO

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: GERARDO VEGA
Entity Title: Not reported
Affiliation Address: 1697 POMONA AV #3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: VEGA'S TRANSMISSIONS
Entity Title: Not reported
Affiliation Address: 1697 POMONA AV #3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 394-1339,

Affiliation Type Desc: Operator
Entity Name: GERARDO VEGA
Entity Title: 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) 394-1339,

Affiliation Type Desc: Parent Corporation
Entity Name: VEGA'S TRANSMISSIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Manoush
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) 375-1961,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEGA'S TRANSMISSIONS (Continued)

S121749071

Affiliation Type Desc: Identification Signer
Entity Name: GERARDO VEGA
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: ,

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: Gerardo Vega
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1697 POMONA AV #3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

P123
NNW
< 1/8
0.123 mi.
652 ft.

AUTO MECANICO "ARANDAS"
1575 MONTEREY HY
SAN JOSE, CA 95110
Site 1 of 18 in cluster P

CA HAZMAT S118470490
N/A

Relative:
Lower
Actual:
109 ft.

SAN JOSE HAZMAT:
Name: AUTO MECANICO "ARANDAS"
Address: 1575 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402454
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P124
NNW
< 1/8
0.123 mi.
652 ft.

ARANDAS AUTO CARE
1575 MONTEREY HWY
SAN JOSE, CA 95111
Site 2 of 18 in cluster P

RCRA NonGen / NLR **1024758176**
CAC002978017

Relative:
Lower
Actual:
109 ft.

RCRA NonGen / NLR:		20180828
Date Form Received by Agency:		20180828
Handler Name:	ARANDAS AUTO CARE	
Handler Address:		1575 MONTEREY HWY
Handler City,State,Zip:		SAN JOSE, CA 95111
EPA ID:		CAC002978017
Contact Name:		FERNANDO D RIZO MARTINEZ
Contact Address:		1575 MONTEREY HWY
Contact City,State,Zip:		SAN JOSE, CA 95111
Contact Telephone:		408-375-4808
Contact Fax:		Not reported
Contact Email:		ARANDASAUTOREPAIR@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1575 MONTEREY HWY
Mailing City,State,Zip:		SAN JOSE, CA 95111
Owner Name:		FERNANDO D RIZO MARTINEZ
Owner Type:		Other
Operator Name:		FERNANDO D RIZO MARTINEZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARANDAS AUTO CARE (Continued)

1024758176

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FERNANDO D RIZO MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1575 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95111
Owner/Operator Telephone:	408-375-4808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FERNANDO D RIZO MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1575 MONTEREY HWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95111
Owner/Operator Telephone:	408-375-4808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARANDAS AUTO CARE (Continued)

1024758176

Historic Generators:

Receive Date: 20180828
Handler Name: ARANDAS AUTO CARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P125
NNW
< 1/8
0.123 mi.
652 ft.

ARANDAS AUTO CARE
1575 MONTEREY HWY
SAN JOSE, CA 95110
Site 3 of 18 in cluster P

RCRA NonGen / NLR 1026170873
CAL000454443

Relative:
Lower
Actual:
109 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200505
Handler Name: ARANDAS AUTO CARE
Handler Address: 1575 MONTEREY HWY
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000454443
Contact Name: FERNANDO RIZO
Contact Address: 1575 MONTEREY HWY
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-375-4808
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: FERNANDO RIZO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARANDAS AUTO CARE (Continued)

1026170873

Owner Type:	Other
Operator Name:	FERNANDO RIZO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARANDAS AUTO CARE (Continued)

1026170873

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FERNANDO RIZO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1575 MONTEREY HWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-375-4808
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FERNANDO RIZO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1575 MONTEREY HWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-375-4808
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200505
Handler Name: ARANDAS AUTO CARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L126
SE
1/8-1/4
0.125 mi.
662 ft.

HOGE BROTHERS INC
1775 MONTEREY HY
SAN JOSE, CA 95112

CA CUPA Listings

S121469495
N/A

Site 2 of 10 in cluster L

Relative:
Higher
Actual:
111 ft.

CUPA SANTA CLARA:

Name: HOGE BROTHERS INC
Address: 1775 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0314184
Facility ID: FA0207075

Name: HOGE BROTHERS INC
Address: 1775 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0396456
Facility ID: FA0207075

L127
SE
1/8-1/4
0.125 mi.
662 ft.

R&R REFRIG & A/C INC
1775 MONTEREY HWY STE 66
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024831375
CAL000367945

Site 3 of 10 in cluster L

Relative:
Higher
Actual:
111 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20110930
Handler Name: R&R REFRIG & A/C INC
Handler Address: 1775 MONTEREY HWY STE 66
Handler City,State,Zip: SAN JOSE, CA 95112-6103
EPA ID: CAL000367945
Contact Name: MATTHEW AREVALO
Contact Address: 1775 MONTEREY HWY # 66A
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-297-0383
Contact Fax: 408-453-5853
Contact Email: MATT_A@GETCOOLED.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1775 MONTEREY HWY # 66A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R&R REFRIG & A/C INC (Continued)

1024831375

Mailing City,State,Zip:	SAN JOSE, CA 95112-6127
Owner Name:	R&R REFRIG & A/C INC
Owner Type:	Other
Operator Name:	MATTHEW AREVALO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R&R REFRIG & A/C INC (Continued)

1024831375

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MATTHEW AREVALO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1775 MONTEREY HWY # 66A
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-297-0383
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: R&R REFRIG & A/C INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1775 MONTEREY HWY # 66A
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-6127
Owner/Operator Telephone: 408-297-0383
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110930
Handler Name: R&R REFRIG & A/C INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811412
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L128
SE
1/8-1/4
0.125 mi.
662 ft.
JESSE TRANSMISSION
1775 MONTEREY HWY STE 60B
SAN JOSE, CA 95112
Site 4 of 10 in cluster L

CA LUST **S107996451**
CA CUPA Listings **N/A**
CA HAZNET
CA NPDES
CA HAZMAT
CA CERS
CA HWTS

Relative:
Higher

Actual:
111 ft.

LUST:
Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG. #64 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=T0608501770
Global Id: T0608501770
Latitude: 37.3099527513925
Longitude: -121.868076324463
Status: Completed - Case Closed
Status Date: 12/28/1995
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: T0608501770
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: T0608501770
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: T0608501770
Action Type: ENFORCEMENT
Date: 12/28/1995
Action: Closure/No Further Action Letter

Global Id: T0608501770
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JESSE TRANSMISSION (Continued)

S107996451

Global Id: T0608501770
Action Type: RESPONSE
Date: 12/28/1995
Action: Other Report / Document

LUST:

Global Id: T0608501770
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608501770
Status: Completed - Case Closed
Status Date: 12/28/1995

LUST SANTA CLARA:

Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG #64 HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21F05F
Date Closed: 12/28/1995
EDR Link ID: 07S1E21F05F

CUPA SANTA CLARA:

Name: FREEMAN FINISHING
Address: 1775 MONTEREY HY UNIT 7
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0371679
Facility ID: FA0253159

Name: FREEMAN FINISHING
Address: 1775 MONTEREY HY UNIT 7
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0396797
Facility ID: FA0253159

HAZNET:

Name: JESSE TRANSMISSION
Address: 1775 MONTEREY HWY STE 60B
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126131
Contact: JOSE SOTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JESSE TRANSMISSION (Continued)

S107996451

Telephone: 4086439023
Mailing Name: Not reported
Mailing Address: 1775 MONTEREY HWY STE 60B

Year: 2017
Gepaid: CAL000397181
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Additional Info:

Year: 2017
Gen EPA ID: CAL000397181

Shipment Date: 20170310
Creation Date: 5/24/2017 18:30:56
Receipt Date: 20170315
Manifest ID: 003265423GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
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: 20170227
Creation Date: 5/24/2017 18:31:05
Receipt Date: 20170309
Manifest ID: 003265418GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JESSE TRANSMISSION (Continued)

S107996451

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

NPDES:

Name: URECYCLE INC DBA URECYCLE
Address: 1775 MONTEREY HWY BLDG 11B
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 43NNA000177
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: NONA Submitted
Status Date: 08/17/2016
Operator Name: URecycle Inc DBA URecycle
Operator Address: 1775 Monterey Hwy Bldg 11b
Operator City: San Jose
Operator State: California
Operator Zip: 95112

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO FILE #404669)
Address: 1775 MONTEREY HY # 66 A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600112
Class: Furniture refinishing/Machine Shop

CERS:

Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG. #64 HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 259805
CERS ID: T0608501770
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JESSE TRANSMISSION (Continued)

S107996451

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: ,

HWTS:

Name: JESSE TRANSMISSION
Address: 1775 MONTEREY HWY STE 60B
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126131
EPA ID: CAL000397181
Inactive Date: 06/30/2017
Create Date: 05/29/2014
Last Act Date: 02/08/2017
Mailing Name: Not reported
Mailing Address: 1775 MONTEREY HWY STE 60B
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: JOSE SOTO
Owner Address: 1775 MONTEREY HWY STE 60B
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: JOSE SOTO
Contact Address: 1775 MONTEREY HWY STE 60B
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000397181
Create Date: 2014-05-29 14:22:03.757
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-05-29 14:22:03.74700
Inactive Date: 2017-06-30 00:00:00
Facility Name: JESSE TRANSMISSION
Facility Address: 1775 MONTEREY HWY STE 60B
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JESSE TRANSMISSION (Continued)

S107996451

Facility Zip: 951126131

**L129
SE
1/8-1/4
0.125 mi.
662 ft.**

**FIRST QUALITY BUMPER
1775 MONTEREY HY STE 64B
SAN JOSE, CA 95112**

CA CUPA Listings

**S121474749
N/A**

Site 5 of 10 in cluster L

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
111 ft.**

Name: FIRST QUALITY BUMPER
Address: 1775 MONTEREY HY STE 64B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309717
Longitude: -121.867424
Record ID: PR0411161
Facility ID: FA0271908

**L130
SE
1/8-1/4
0.125 mi.
662 ft.**

**POLLACK PROPERTIES III, LLC DBA P AND G INVESTMENT
1775 MONTEREY HWY
SAN JOSE, CA 95112**

RCRA NonGen / NLR

**1025846349
CAC003026156**

Site 6 of 10 in cluster L

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
111 ft.**

Date Form Received by Agency: 20190726
Handler Name: POLLACK PROPERTIES III, LLC DBA P AND G INVESTMENT
Handler Address: 1775 MONTEREY HWY
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC003026156
Contact Name: JEANETTE VACCARELLO
Contact Address: 14500 BIG BASIN WAY
Contact City,State,Zip: SARATOGA, CA 95070
Contact Telephone: 408-867-1080
Contact Fax: 408-867-7360
Contact Email: RSPWIP@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 14500 BIG BASIN WAY
Mailing City,State,Zip: SARATOGA, CA 95070
Owner Name: SHERRI POLLACK
Owner Type: Other
Operator Name: JEANETTE VACCARELLO
Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POLLACK PROPERTIES III, LLC DBA P AND G INVESTMENT (Continued)

1025846349

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLLACK PROPERTIES III, LLC DBA P AND G INVESTMENT (Continued)

1025846349

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SHERRI POLLACK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14500 BIG BASIN WAY
Owner/Operator City,State,Zip: SARATOGA, CA 95070
Owner/Operator Telephone: 408-867-1081
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEANETTE VACCARELLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14500 BIG BASIN WAY
Owner/Operator City,State,Zip: SARATOGA, CA 95070
Owner/Operator Telephone: 408-867-1080
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190726
Handler Name: POLLACK PROPERTIES III, LLC DBA P AND G INVESTMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53112
NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L131 **P & G INVESTMENT COMPANY** **CA HIST CORTESE** **S102434772**
SE **1775 MONTEREY** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.125 mi.
662 ft. **Site 7 of 10 in cluster L**

Relative: HIST CORTESE:
Higher edr_fname: P & G INVESTMENT COMPANY
 edr_fadd1: 1775 MONTEREY
Actual: City,State,Zip: SAN JOSE, CA 95112
111 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1843

L132 **P&G INVESTMENT COMPANY** **CA LUST** **S105512891**
SE **1775 MONTEREY BLDG. #64 HWY** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA Cortese**
0.125 mi.
662 ft. **Site 8 of 10 in cluster L**

Relative: LUST REG 2:
Higher Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
111 ft. Case Number: 07S1E21F05f
 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: P&G Investment Company
Address: 1775 Monterey Bldg. #64 Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F05
Oversite Agency: SCVWD
Date Listed: 1993-10-07 00:00:00
Closed Date: 1995-12-28 00:00:00

CORTESE:

Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG. #64 HWY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501770
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P&G INVESTMENT COMPANY (Continued)

S105512891

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

L133
SE
1/8-1/4
0.125 mi.
662 ft.

OUT OF BUSINESS (DUP TO FILE #404669)
1775 MONTEREY HY SUITE # 66 A
SAN JOSE, CA 95112
Site 9 of 10 in cluster L

CA HAZMAT S115780680
N/A

Relative:
Higher
Actual:
111 ft.

SAN JOSE HAZMAT:
 Name: OUT OF BUSINESS (DUP TO FILE #404669)
 Address: 1775 MONTEREY HY SUITE # 66 A
 City,State,Zip: SAN JOSE, CA 95112
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 600112
 Class: Furniture refinishing/Machine Shop

L134
SE
1/8-1/4
0.125 mi.
662 ft.

TZ AUTOBODY
1775 MONTEREY HY 44B
SAN JOSE, CA 95112
Site 10 of 10 in cluster L

CA CUPA Listings S121474686
N/A

Relative:
Higher
Actual:
111 ft.

CUPA SANTA CLARA:
 Name: TZ AUTOBODY
 Address: 1775 MONTEREY HY 44B
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: BP01
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.309717
 Longitude: -121.867424
 Record ID: PR0410260
 Facility ID: FA0271557

Name: TZ AUTOBODY
 Address: 1775 MONTEREY HY 44B
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TZ AUTOBODY (Continued)

S121474686

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309717
Longitude: -121.867424
Record ID: PR0410261
Facility ID: FA0271557

Q135
SW
1/8-1/4
0.130 mi.
686 ft.
Relative:
Higher
Actual:
118 ft.

CHARRON METALS CORP
1675 POMONA AVE
SAN JOSE, CA 95110
Site 1 of 2 in cluster Q

CA CERS HAZ WASTE
CA CUPA Listings
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS
CA HWTS

S106102013
N/A

CERS HAZ WASTE:
Name: CHARRON METALS CORP
Address: 1675 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 104568
CERS ID: 10347148
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: LOOP TRANSPORTATION INC
Address: 1675 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309980
Longitude: -121.872943
Record ID: PR0396753
Facility ID: FA0252075

Name: LOOP TRANSPORTATION INC
Address: 1675 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309980
Longitude: -121.872943
Record ID: PR0399355
Facility ID: FA0252075

NPDES:
Name: CHARRON METALS CORP
Address: 1675 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I012768
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:	10/09/2017
Operator Name:	Charron Metals Corp
Operator Address:	PO Box 611358
Operator City:	San Jose
Operator State:	California
Operator Zip:	95161
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184096
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012768
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:	12/24/1996
Status:	Active
Status Date:	12/24/1996
Place Size:	2.8
Place Size Unit:	Acres
Contact:	Steve Charron
Contact Title:	President
Contact Phone:	408-727-5279
Contact Phone Ext:	Not reported
Contact Email:	charronmetals@sbcglobal.net
Operator Name:	Charron Metals Corp
Operator Address:	PO Box 611358
Operator City:	San Jose
Operator State:	California
Operator Zip:	95161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

Operator Contact:	STEVE Charron
Operator Contact Title:	Not reported
Operator Contact Phone:	408-727-5279
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-727-5279
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 Stream
Certifier:	Steve Charron
Certifier Title:	General Manager
Certification Date:	05-FEB-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	184096
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012768
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/24/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/09/2017
Discharge Name:	Charron Metals Corp
Discharge Address:	PO Box 611358

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95161
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
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

CHARRON METALS CORP (Continued)

S106102013

Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: HALLCON TRANSPORTATION SERVICES
Address: 1675 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 404533
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: CHARRON METALS CORP
Address: 1675 Pomona Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I012768
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: 4087275279
Facility Contact: STEVE CHARRON
Agency Name: STEVE CHARRON
Agency Address: PO Box 611358
Agency City,St,Zip: San Jose 951611358
Agency Contact: STEVE CHARRON
Agency Telephone: 4087275279
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

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: CHARRON METALS CORP
Address: 1675 POMONA AVE
City,State,Zip: SAN JOSE, CA 95110
Agency: Charron Metals Corp
Agency Address: PO Box 611358, San Jose, CA 95161
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I012768
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/24/1996
Termination Date: 10/09/2017
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: 37.31057
Longitude: -121.87328

CERS:

Name: CHARRON METALS CORP
Address: 1675 POMONA AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 104568
CERS ID: 10347148
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/07/2020. Based on the number and types of violations observed during the inspection, facility personnel are not adequately trained on hazardous waste management. Personnel stated that they were planning to attend free hazardous waste training at the CUPA Conference next month.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

Violation Program: HW
Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.
Violation Notes: Returned to compliance on 02/07/2020. Used coolant and other hazardous wastes are transported to the company's maintenance yard at 615 Dado St., San Jose for disposal. As long as the facility remains a Very Small Quantity Generator (100kg or less of waste per month), waste may either be hauled off by a registered hauler, or can be transported by facility personnel directly to authorized facilities such as Santa Clara County's Household Hazardous Waste drop-off locations. Transportation to an un-authorized facility is not allowed. If the facility generates more than 100kg of hazardous waste each month, the waste must be transported by a registered hauler.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/05/2020. Propane is listed in the inventory at a quantity of 16 gallons, for use with a forklift. No forklift nor excess propane was noted during the inspection. Mr. Snell stated that no forklift was onsite, and had never been. Ensure this is still the case, and update the inventory as appropriate. Note: 2x 5-gallon propane cylinders were onsite, but used for cooking. Up to 500 gallons of propane used for cooking or heating is exempt from reporting.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/03/2020. Facility generates hazardous waste, but does not have a permit with this office. An invoice will be generated and mailed to the facility. Once payment is made, the permit will be mailed.
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

CHARRON METALS CORP (Continued)

S106102013

Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/07/2020. Facility has not documented annual training. UN-103 (Hazardous Materials Business Plan Facility Employee Training Record) was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/07/2020. Observed 1x ~15-gallon plastic tub holding used coolant which is not marked with any required information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/28/2020. Facility does not have a hazardous waste ID number. DTSC Form 1358 was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

Violation Notes: Returned to compliance on 02/07/2020. Observed a 5-gallon bucket full of paper towels which were saturated with what appeared to be oil. Next to the 5-gallon bucket were also two 1-gallon bottles of oil. The contents of the bottles were not checked due to inaccessibility. Mr. Snell stated that the facility's drivers sometimes perform maintenance of their personal vehicles on company property, against company policy. Ensure that hazardous waste is correctly disposed of.

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

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 02/07/2020. Observed a ~15-gallon plastic tub holding used coolant. The tub had no lid, with no active addition or removal of hazardous wastes taking place. Transfer the contents to a container(s) which can be closed with a tight-fitting lid.

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

Site ID: 104568
Site Name: CHARRON METALS CORP
Violation Date: 01-09-2020
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: Returned to compliance on 02/21/2020. The 12/13/19 submittal indicated on the Business Activities page that hazardous waste is not generated at this site. Based on today's inspection, this is not true. Update the Business Activities page. On the Business Owner/Operator Identification page, Loop Transportation is listed as the property owner. Facility personnel stated that the property owner is Steve Charon. Please clarify whether Mr. Charon is part of Loop Transportation, or if he is an independent party who owns the property. If necessary, update the Owner/Operator page.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10347148. Most recent HMBP submitted 12/13/19. Facility is correctly permitted. Current reportable inventory includes: - Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

Exhaust Fluid (1x 450-gallon intermediate bulk container, 3x 55-gallon drums, 14x 2.5-gallon bottles) Mr. Snell stated that DEF is being stored at an unusually high amount due to unforeseen circumstances. Normal storage includes only the 450-gallon intermediate bulk container. Once storage falls below 550 gallons, contact HMCD to have permit adjusted. Facility personnel stated that the property owner had previously been notified of the facility's HMBP requirements. Please check your records to verify this. If notification has not been made, a form letter (UN-053) has been provided.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Onsite to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Upon discovery that this facility also generates hazardous waste, a hazardous waste inspection was also performed. Completed walkthrough on 1/8/20 with Safety Manager, William Snell. Inspection concluded with delivery of this report on 1/9/20. This facility is a yard for buses used for corporate shuttling. Light maintenance and repair work is performed, as well as washing of the buses. More than 10 spent automotive-type batteries are stored onsite. Batteries are transported to the business' main San Jose facility for ultimate core exchange. It is recommended that batteries are exchanged from this facility. Whether or not transportation to the business' other facility continues, both facilities must comply with requirements listed in 22 CCR 66266.81. A DTSC fact sheet on spent lead-acid batteries was provided. Spill kits, emergency eyewash stations, and fire extinguishers are available [Truncated]

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Abdul Khan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Loop Transportation, Inc.
Entity Title: Not reported
Affiliation Address: 615 Dado St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 915-9732,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

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: Loop Transportation, 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 615 Dado St
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Abdul Khan
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Loop Transportation, 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: (510) 725-8541,

Affiliation Type Desc: Property Owner
Entity Name: Steve Charron
Entity Title: Not reported
Affiliation Address: 1225 Emory Street
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

CHARRON METALS CORP (Continued)

S106102013

Affiliation Zip: 95126
Affiliation Phone: (408) 218-3862,

Affiliation Type Desc: Environmental Contact
Entity Name: Abdul Khan
Entity Title: Not reported
Affiliation Address: 615 Dado St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: ,

HWTS:

Name: CHARRON METALS CORP
Address: 1675 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103513
EPA ID: CAC002650984
Inactive Date: 08/24/2010
Create Date: 02/24/2010
Last Act Date: 02/24/2010
Mailing Name: Not reported
Mailing Address: PO BOX 611358
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951611358
Owner Name: CHARRON METALS CORP
Owner Address: PO BOX 611358
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951611358
Contact Name: MIKE CHARRON
Contact Address: 1675 POMONA AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103513

Name: HALLCON CORP DBA LOOP TRANSPORTATION
Address: 1675 POMONA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000452766
Inactive Date: Not reported
Create Date: 02/18/2020
Last Act Date: 09/17/2020
Mailing Name: ABDUL KHAN
Mailing Address: 615 DADO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311209
Owner Name: HALLCON DBA LOOP TRANSPORTATION
Owner Address: 615 DADO ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311209
Contact Name: ABDUL KHAN
Contact Address: 615 DADO ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARRON METALS CORP (Continued)

S106102013

NAICS:
 EPA ID: CAL000452766
 Create Date: 2020-02-18 15:05:20.037
 NAICS Code: 484220
 NAICS Description: Specialized Freight (except Used Goods) Trucking, Local
 Issued EPA ID Date: 2020-02-18 15:05:20.03700
 Inactive Date: Not reported
 Facility Name: HALLCON CORP DBA LOOP TRANSPORTATION
 Facility Address: 1675 POMONA AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95112

Q136
SW
1/8-1/4
0.130 mi.
686 ft.

HALLCON CORP DBA LOOP TRANSPORTATION
1675 POMONA AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1026056579
CAL000452766

Site 2 of 2 in cluster Q

Relative:
Higher
Actual:
118 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200218
 Handler Name: HALLCON CORP DBA LOOP TRANSPORTATION
 Handler Address: 1675 POMONA AVE
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000452766
 Contact Name: ABDUL KHAN
 Contact Address: 1675 POMONA AVE
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 415-915-9732
 Contact Fax: Not reported
 Contact Email: AKHAN@HALLCON.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14325 W 95TH ST
 Mailing City,State,Zip: LENEXA, CA 95131
 Owner Name: HALLCON DBA LOOP TRANSPORTATION
 Owner Type: Other
 Operator Name: ABDUL KHAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HALLCON CORP DBA LOOP TRANSPORTATION (Continued)

1026056579

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HALLCON DBA LOOP TRANSPORTATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14325 W 95TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALLCON CORP DBA LOOP TRANSPORTATION (Continued)

1026056579

Owner/Operator City,State,Zip: LENEXA, CA 95131
Owner/Operator Telephone: 913-631-0450
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ABDUL KHAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1675 POMONA AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 415-915-9732
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200218
Handler Name: HALLCON CORP DBA LOOP TRANSPORTATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 484220
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R137
WSW
1/8-1/4
0.130 mi.
688 ft.

SUPERIOR WHEEL AND BUMPER INC
186 SAN JOSE AVE
SAN JOSE, CA 95125
Site 1 of 8 in cluster R

RCRA-VSQG 1004675368
FINDS CAD057444200
ECHO

Relative:
Higher
Actual:
117 ft.

RCRA-VSQG:
Date Form Received by Agency: 19920316
Handler Name: SUPERIOR WHEEL AND BUMPER INC
Handler Address: 186 SAN JOSE AVE
Handler City,State,Zip: SAN JOSE, CA 95125-1019
EPA ID: CAD057444200
Contact Name: TOM TSUKUDA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR WHEEL AND BUMPER INC (Continued)

1004675368

Contact Address:	P O BOX 391
Contact City,State,Zip:	LOS GATOS, CA 95031
Contact Telephone:	408-947-7781
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	P O BOX 391
Mailing City,State,Zip:	LOS GATOS, CA 95031
Owner Name:	TOM TSUKUDA
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR WHEEL AND BUMPER INC (Continued)

1004675368

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOM TSUKUDA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 391
Owner/Operator City,State,Zip:	LOS GATOS, CA 95031
Owner/Operator Telephone:	408-947-7781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920316
Handler Name:	SUPERIOR WHEEL AND BUMPER INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site		Database(s)	EDR ID Number EPA ID Number
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SUPERIOR WHEEL AND BUMPER INC (Continued)

1004675368

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002651247

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
 Envid: 1004675368
 Registry ID: 110002651247
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002651247>
 Name: SUPERIOR WHEEL AND BUMPER INC
 Address: 186 SAN JOSE AVE
 City,State,Zip: SAN JOSE, CA 95125

**P138
 NNW
 1/8-1/4
 0.132 mi.
 697 ft.**

**THANHS COMPLETE AUTO BODY REPAIR &
 1571 MONTEREY HY
 SAN JOSE, CA 95110
 Site 4 of 18 in cluster P**

**CA CUPA Listings S121473267
 N/A**

**Relative:
 Lower**

CUPA SANTA CLARA:
 Name: THANHS COMPLETE AUTO BODY REPAIR &
 Address: 1571 MONTEREY HY
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.313608
 Longitude: -121.871350
 Record ID: PR0378245
 Facility ID: FA0258332

**Actual:
 109 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P139 **MONTEREY RADIATOR**
NNW **1575 MONTEREY RD**
1/8-1/4 **SAN JOSE, CA 95110**
0.135 mi.
713 ft. **Site 5 of 18 in cluster P**

CA CERS HAZ WASTE **S113083924**
CA CUPA Listings **N/A**
CA HAZNET
CA NPDES
CA CERS
CA HWTS

Relative:
Lower

CERS HAZ WASTE:

Actual:
109 ft.

Name: AUTO MECANICO ARANDAS
 Address: 1575 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Site ID: 136195
 CERS ID: 10346455
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: CLEVER AND QUICK MACHINE SHOP
 Address: 1575 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.313587
 Longitude: -121.871222
 Record ID: PR0426247
 Facility ID: FA0284185

Name: CLEVER AND QUICK MACHINE SHOP
 Address: 1575 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: BP01
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.313587
 Longitude: -121.871222
 Record ID: PR0426248
 Facility ID: FA0284185

Name: ARANDA AUTO CARE
 Address: 1575 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.313570
 Longitude: -121.871312
 Record ID: PR0364098
 Facility ID: FA0250860

Name: ARANDA AUTO CARE
 Address: 1575 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: BP02
 Program Description: HMBP FACILITY, 4-6 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Latitude: 37.313570
Longitude: -121.871312
Record ID: PR0396703
Facility ID: FA0250860

HAZNET:

Name: MONTEREY RADIATOR
Address: 1575 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: TRINA POSADA
Telephone: 4082244211
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY

Year: 2000
Gepaid: CAL000157152
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.25

Year: 2000
Gepaid: CAL000157152
TSD EPA ID: CAD059494310
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H01 - Transfer Station
Tons: 0.25

Year: 1998
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 1.2

Year: 1998
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0

Year: 1998
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0

Year: 1996
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Disposal Method:	-
Tons:	0
Year:	1996
Gepaid:	CAL000157152
TSD EPA ID:	CAD042345884
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.688
Year:	1996
Gepaid:	CAL000157152
TSD EPA ID:	CAD042345884
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H01 - Transfer Station
Tons:	0.2293
Year:	1996
Gepaid:	CAL000157152
TSD EPA ID:	CAD042345884
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.4587
Year:	1996
Gepaid:	CAL000157152
TSD EPA ID:	CAD042345884
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2000
Gen EPA ID:	CAL000157152
Shipment Date:	20000925
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010209
Manifest ID:	99631683
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD059494310
Trans Name:	Not reported
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000925
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010209
Manifest ID: 99631683
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000157152

Shipment Date: 19961219
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19970115
Manifest ID: 96305957
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970115
Manifest ID:	96305957
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD042345884
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960612
Manifest ID:	96059050
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD042345884
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960612
Manifest ID:	96059050
Trans EPA ID:	CAD042345884
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

MONTEREY RADIATOR (Continued)

S113083924

Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: - 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: 19960612
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960612
Manifest ID: 96059050
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAL000157152

Shipment Date: 19980930
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 96828472
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
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

MONTEREY RADIATOR (Continued)

S113083924

Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980930
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 96828472
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980930
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 96828472
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

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

Additional Info:

Year: 1995
Gen EPA ID: CAL000157152

Shipment Date: 19951030
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951031
Manifest ID: 95189844
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D008
Meth Code: - 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: 19951030
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951031
Manifest ID: 95189844
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD042345884
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Name: CLEVER MACHINE SHOP
Address: 1575 MONTEREY RD.
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605081
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 12/01/2020
Operator Name: Clever Machine Shop
Operator Address: 1575 Monterey Rd.
Operator City: San Jose
Operator State: California
Operator Zip: 95110

CERS:

Name: AUTO MECANICO ARANDAS
Address: 1575 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 136195
CERS ID: 10346455
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
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: Observed the following containers of hazardous waste with missing or blank labels: 4x55 gallon containers of used oil 1x55 gallon containers of antifreeze 1x55 gallon container of soiled absorbent (Mr. Rizo stated that this container belonged to the machine shop, yet the auto shop had no container of its own and appears to be combining wastes) 2x30 gallon containers of used oil next to the dumpster outside (no labels)
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Violation Program: HW
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Observed fire extinguishers that were last serviced in January of 2016. Ensure all fire extinguishers are annually serviced.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility is operating without a valid permit due to non-payment of fees dating back to 2015. Current total amount owed is \$5,829.50. Mr. Rizo claimed that they have not been receiving invoices, but the mailing address was confirmed to be correct. Immediately set up a payment plan with our office by calling (408) 918-3400 and asking for a Hazardous Materials Technician. Note: This violation was escalated from a minor violation to Class II. It is a repeat violation from an inspection on 1/12/17.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
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: A Notice of Inspection from 1/12/17 was not responded to. A separate Notice of Inspection on 12/4/17 cited this same violation, and was not responded to. Note: Some violations from the 1/12/17 inspection have been addressed as follows: - G002 (INACTIVE EPA ID NUMBER): As stated, two provisional numbers were assigned to the facility in 2018, and have expired since. The facility claims they have been trying to obtain a permanent number, but have failed for unknown reasons. This violation remains outstanding, and is further addressed in violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

G001 of today's inspection. - G020 (MARKING OF HAZARDOUS WASTE): See violation G020 from today's inspection. Some of the containers from the previous inspection have since been marked, but have become outdated or faded since. - G101 (CONTAINER AREA INSPECTIONS): Facility personnel have changed management of absorbent by sweeping it up soon after (or immediately after) placing on spills. No absorbent was observed outside of [Truncated]

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Observed 4x55 gallon containers of used oil and 1x55 gallon container of used antifreeze with open tops at the time of inspection. Observed 1 drip pan on top of these containers that was used to hold waste overnight. This container must be emptied into a closed, labeled hazardous waste container.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
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: Observed 1x 30-gallon drum with a hazardous waste label for parts washing fluid under a pile of garbage bags. Due to the number of bags, the drum is not easily accessible. Recommend moving the drum closer to the building for access.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Violation Notes: date.
The following hazardous waste containers were missing markings as described: - 1x 55-gallon drum of used oil, all information faded (drum in the corner). - 1x 55-gallon drums of used oil, date missing. - 1x 55-gallon drum of used oil, dated 9/18/18. Mr. Rizo stated that used oil from all four drums was picked up more recently, and that the date had not been updated. - 1x 55-gallon drum of used oil, dated 3/1/18. Same as previous drum. - 1x 20-gallon portable container of used oil, no label. - 1x 5-gallon portable container of used oil, label faded (the words "used oil" were legible; the date field was either faded or never filled out). - 1x 55-gallon drum of used coolant, no label. - 1x 30-gallon drum of parts washing fluid, date missing (drum next to the dumpster). - 1x 30-gallon drum of parts washing fluid, original label attached, but missing all other required information. - 1x 55-gallon drum of saturated absorbent, missing all information. - 1x 55-gallon [Truncated]

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
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: Mr. Rizo stated that they have been unable to obtain a permanent hazardous waste ID. With my assistance, Form 1358 has been filled out. Facility needs to send the form to DTSC. Note: This violation is not a repeat violation, but is directly related to violation G002 from an inspection on 1/12/17. Two provisional ID numbers were assigned and expired in 2018.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Observed saturated absorbent under hazardous waste containers and used oil on top of hazardous waste drums. Tops of drums and secondary containment must be kept clean and dry.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

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 inventory does not match the amounts observed during the inspection. See the comments section below to see a complete list of inventory.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: - 1x 55-gallon drum of used oil and fuel filters was missing an accumulation start date.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
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: Observed 2x30 gallon containers of used oil next to dumpsters, blocked by parked cars and covered by trash. These containers must be easily accessed and should not blend in with trash.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: One receipt for drained used oil filters from 1/27/20 was reviewed. Mr. Rizo stated that all other receipts are currently with the facility's offsite bookkeeper. Provide copies of receipts for the last three years.

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

Site ID: 136195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Mr. Rizo stated that hazardous waste containers are inspected every two weeks. Escalate inspections to at least weekly. Ensure that secondary containers are kept dry and clear.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
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: Observed non-empty aerosol containers in trash. Cans were removed from trash during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Observed oily rags in trashcans and in dumpster. Remove rags and ensure that they are commercially laundered.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Emergency response plan does not include locations of emergency response equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
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

MONTEREY RADIATOR (Continued)

S113083924

Violation Description: Section(s) Multiple
Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Mr. Rizo claimed that he has disposed of antifreeze in the past three years but no receipts were available to show proper disposal. Provide receipts for the disposal of antifreeze within the past three years.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 11-30-2017
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: All violations issued on 1/12/17 report are outstanding and no response was ever received by HMCD. Within 30 days, respond to this report by detailing full corrective actions for the report issued on 1/12/17. If additional copies of the report are required, contact HMCD office to request additional copies.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: EPA ID CAL000321928 is currently inactive. Mr. Rizo was given DTSC form 1358 at the time of inspection.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Observed non-empty containers of oil in trash cans and dumpsters. Containers must be emptied of all pourable amounts of oil before disposal to trash.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map did not include locations of spill kit or approximate scale. Map was amended and given to Mr. Rizo during the inspection.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Mr. Rizo claims that Bay Valley takes soiled absorbent but does leave any receipts. This waste must be properly disposed and Mr. Rizo must retain a proper uniform hazardous waste manifest to show its disposal.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
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: Mr. Rizo identified 1x 55-gallon drum of saturated absorbent as having been onsite for more than one year. Mr. Rizo stated that this was due to the facility's inability to obtain a permanent hazardous waste ID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

number, and thus the hauler not accepting the waste. Note: Several other containers of hazardous waste are suspected as having been onsite for longer than allowed, but no direct evidence is available at this time.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Facility has failed to make annual certifications since an original 9/6/16 HMBP submittal. This includes making corrections as noted from an inspection report on 1/12/17. Also update the EPA ID number once obtained. Facility last listed CAL000321928, which was for the previous location of the business.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: - Observed 1x 5-gallon can with a label for 15W40 motor oil. Mr. Rizo stated this bucket belonged to the previous business and has been onsite for at least five years. It is unclear whether the contents are oil (new or used) or something else. - Observed 1x 5-gallon can with a label for denatured alcohol. The contents appeared to be a clear liquid with minimal debris (dirt) and no noticeable odor. As with the can, Mr. Rizo stated this belonged to the previous business. - A recycling bin was partially inaccessible, but two black 5-gallon cans were observed inside. Mr. Rizo could not identify whether the cans were empty. Determine whether the contents of the cans are hazardous waste, and if so, dispose of appropriately.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
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: Mr. Rizo stated that he has not notified the landlord in writing that he is in compliance with the hazardous materials business plan. A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

sample letter was provided to Mr. Rizo at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 02-11-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Mr. Rizo stated that personnel are trained at least annually. However, no training is documented. HMBP training log UN-103 was provided to the facility.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed paper and metal-cased filters in containers marked as recyclable metal oil filters. Paper filters must be removed and managed as oily solids (with saturated absorbent) since they cannot be recycled for their metal content.

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility is operating with an invalid permit due to an outstanding balance of \$2,315.00. (AR1312085, IN1105070)

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

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Violation Notes: the environment.
Observed spilled antifreeze on the floor of the shop that had been left overnight. Clean up spill and collect absorbent.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does auto repair work in the front half of the back. Mr. Rizo stated that the back center and right side of the shop belongs to Clever Machine shop. The machine shop has multiple parts washers, metal working machines, and a bin of soiled absorbent. Mr. Rizo's shop generates used oil, used antifreeze, used oily solids, and paper and metal oil filters. Inspection included walk-through of the work bays in the single garage shop, walk-through of front lot, inspection of trashcans, and inspection of hazardous waste shipping documents from the past 3 years. Battery core exchange receipts and commercial laundry service receipts for rags were reviewed during the inspection. Facility has adequate spill kit. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection. NOTES: 1. Mr. Rizo [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is currently permitted for 1-3 reportable chemicals. Reportable chemicals observed today include: - New oil (2x 55-gallon drums of same oil weight) - Used oil (4x 55-gallon drums) - Used coolant (1x 55-gallon drum) - Used parts washing fluid (2x 30-gallon drums) - Oily debris is also onsite, but could its weight could not be calculated. 2x 55-gallon drums of saturated absorbent, and 1x 55-gallon drum of cartridge filters. It is suspected that the combined weight of these materials is at or greater than 500 pounds, and is thus reportable. In order to remain in the current permit category (BP01), facility must lower at least two materials to below reportable amounts. As discussed with Mr. Rizo, it is recommended that the facility obtains a smaller drum for used coolant, and to dispose of at least one drum of parts washing fluid. As a substitute for one of these, the facility can also prove that the combined weight of oily debris is less than 500 pounds. If [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. Facility is an auto repair shop. Upon arriving onsite, Mr. Rizo noted that the business has been having trouble obtaining a permanent EPA ID number, and as a result, some wastes have been onsite for longer than expected. In the past, provisional numbers were used temporarily: CAC002978017 and CAC002955051 (both expired in 2018). Notes: - Waste streams include used oil, used coolant, metal filters, cartridge filters, saturated absorbent, and parts washing solution. - A separate business, Clever and Quick Machine Shop, operates in part of this facility. - Employees are regularly trained. - Fire extinguishers were tagged December 2019. - Absorbent is available. - Emergency information is posted. - Customers keep spent battery cores, so none are stored onsite. - Rags are laundered by Aramark. - The facility's garbage dumpster was blocked and unable to be checked. In [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection conducted on 1/12/2017. Since last inspection, Mr. Rizo has not responded in writing to any violations and has not documented any corrective actions.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business Plan on FrontCounter on 9/7/16 using owner ID OW0182395. Mr. Rizo stated he and his partner (brother) are the only folks in the shop and that they do not have any employees. Facility has the following reportable quantities of hazardous materials: 280 gallons of used oil 55 gallons of used antifreeze 55 gallons of degreaser Facility has the following materials below reporting thresholds: 55 gallons of uncrushed oil filters 15 gallons of parts washing solution 128 cf of oxygen gas 187 cf of acetylene gas less than 55 gallons of any type of lubricating oil 55 gallons of used oily absorbent

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

Coordinates:

Site ID: 136195
Facility Name: AUTO MECANICO ARANDAS
Env Int Type Code: HWG
Program ID: 10346455
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.313400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Longitude: -121.871510

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: DIAZ, RAUL Q
Entity Title: Not reported
Affiliation Address: 1575 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-2694,

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY RADIATOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1575 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

HWTS:

Name: MONTEREY RADIATOR
Address: 1575 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAL000157152
Inactive Date: 06/30/2001
Create Date: 10/25/1995
Last Act Date: 04/19/2002
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTEREY RADIATOR (Continued)

S113083924

Mailing City,State,Zip: SAN JOSE, CA 951103620
 Owner Name: TRINA POSADA
 Owner Address: 1575 MONTEREY HWY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951103620
 Contact Name: TRINA POSADA
 Contact Address: 1575 MONTEREY HWY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951103620

Name: MONTEREY RADIATOR
 Address: 1575 MONTEREY RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000281365
 Inactive Date: 06/30/2006
 Create Date: 04/22/2004
 Last Act Date: 05/25/2007
 Mailing Name: Not reported
 Mailing Address: 1575 MONTEREY RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: RAUL QUINONES
 Owner Address: 1575 MONTEREY RD
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 95360
 Contact Name: RAUL QUINONES
 Contact Address: 1575 MONTEREY RD
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000281365
 Create Date: 2004-10-20 10:23:57.043
 NAICS Code: 811118
 NAICS Description: Other Automotive Mechanical and Electrical Repair and Maintenance
 Issued EPA ID Date: 2004-04-22 14:17:03.66000
 Inactive Date: 2006-06-30 10:14:52
 Facility Name: MONTEREY RADIATOR
 Facility Address: 1575 MONTEREY RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95110

**P140
 NNW
 1/8-1/4
 0.135 mi.
 713 ft.**

**CLEVER AND QUICK MACHINE SHOP
 1575 MONTEREY RD
 SAN JOSE, CA 95110
 Site 6 of 18 in cluster P**

**CA CERS HAZ WASTE S121781572
 CA CERS N/A**

**Relative:
 Lower
 Actual:
 109 ft.**

CERS HAZ WASTE:
 Name: CLEVER AND QUICK MACHINE SHOP
 Address: 1575 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Site ID: 423603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

CERS ID: 10732528
CERS Description: Hazardous Waste Generator

CERS:
Name: CLEVER AND QUICK MACHINE SHOP
Address: 1575 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 423603
CERS ID: 10732528
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
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 12/07/2017. Facility generates about 3-5 gallons of sand blasting waste material per month that is disposed to trash. Determine if this material is a hazardous waste and manage it accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 12/07/2017. Mr. Diaz has been operating for about two and a half years at this site but has not retained receipts for disposal of any hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/29/2018. New owner does not have an EPA ID number. Assisted facility with completion of DTSC form 1358 at the time of inspection. Send this form to the state and notify inspector when the number has been issued.
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

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/07/2017. Facility generated hazardous waste used oil and oily solids without a hazardous waste permit. Mr. Diaz completed a hazardous waste generator application at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/07/2017. Facility has never completed a Hazardous Materials Business Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017
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 04/10/2018. Facility has not submitted and HMBP online. Within 30 days, submit online via CERS or FrontCounter. Call our office for technical assistance if necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2018. Observed fine metal powder in grinding machine. This hazardous waste must be placed in a labeled container. Observed hazardous waste parts washing liquid in a 30 gallon drum. Label this container.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 03/29/2018. Facility has notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was emailed to the facility at the time of inspection. Fill out this template and forward 1 copy to the landlord, 1 copy to the inspector, and keep one copy for your records.

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 12/07/2017. Observed saturated absorbent and oily rags in trashcans in shop. Mr. Diaz states that in the past he has given his waste to the owner of the auto shop for disposal.

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 04/10/2018. Observed fine metal powder in grinding machine. This hazardous waste must be placed in a tightly-sealed and closed container.

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

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 12/07/2017. Facility does not have an EPA ID. Mr. Diaz was given DTSC form 1358 at the time of inspection.

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017

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 04/12/2018. Observed 1x30 gallon trashcan of bead blast waste from previous owner that may be hazardous due to toxic metal content. Determine if this container holds hazardous waste. If waste is hazardous, keep this waste in a closed and labeled container in good condition. Observed oily cardboard in trashcans. Determine if this cardboard is hazardous due to toxic metals from used oil. If hazardous, removed from trash and place in a closed, labeled hazardous waste container. Respond with information on how each waste was managed, and any disposal receipts for hazardous waste disposal, if applicable.

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 12/07/2017. Container for saturated absorbent did not have a lid available. Ensure that all containers holding hazardous waste can be closed when not in use.

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

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

Violation Notes: and decontamination equipment to assure its proper operation in time of emergency.
Returned to compliance on 04/10/2018. Fire extinguishers were last serviced in January of 2016. All fire extinguishers must be annually serviced. Respond with documents to show annual service has been completed.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility is a machine shop located at the back of an auto shop (Auto Mecanico Arandas). Facility generates the following wastes: sandblasting waste (~5gal/mo), oily saturated absorbent/rags/sludge (owner estimates it should be ~60 gal/yr), non-empty aerosol cans, scrap metal, commercially laundered oily rags, used oil (skimmed from parts washers), and oily water from cleaning out parts washers. Facility has 2x25 gallon parts washers for large parts, 1x20 gallon parts washer for smaller parts, and 1x80 gallon heated parts washer. 25 gallon washers have filters and oil skimmers but 80 gallon washer and 20 gallon washer must be cleaned out about once per year. Based on current estimates, facility generates about 15-25 gallons of waste per month. Containers are inspected weekly, facility has adequate spill kit, and employees were trained through industry experience. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility changed ownership in September of 2017. New owners would like to get rid of waste parts washing liquids and bead blast dust abandoned by previous owner. After this point facility will have 2 parts washing machines (1 serviced by SafetyKleen on a regular schedule), and roughly 50 lbs of bead blast waste every 6 months. Facility also generates hazardous waste metal dust from grinding machine, oily rags (commercially laundered), and non-empty universal waste aerosol cans. No disposals of waste to date. Spill kit is adequate and emergency posting is up-to-date. NOTES: 1. Keep all laundry receipts and hazardous waste disposal records for 3 years. 2. Facility was advised on how to label all wastes and was given labels, training record templates, and weekly inspection templates for use. 3. Scrap metal must be sent to a metal recycler. 4. Non-empty universal waste aerosol cans may be held for up to one year. 5. Once facility has disposed of all abandoned [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has written training logs of annual training. A CERS account for this facility exists under CERS ID 10732528. Facility has the following reportable hazardous materials: 1x500 gallon container of bead blast waste 1x180 gallons of parts washing waste (80 gallon container, 3x20 gallon containers, and 1x30 gallon container) NOTE: New owners would like to get rid of waste parts washing liquids and bead blast dust abandoned by previous owner. Once this is completed, facility will have no reportable inventory. At this time, call inspector for a reassessment of your permit.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a permit investigation. Facility requires a hazardous materials business plan. See comments of hazardous waste report (SR7MST8NM) for more details.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 423603
Facility Name: CLEVER AND QUICK MACHINE SHOP
Env Int Type Code: HMBP
Program ID: 10732528
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station,
Latitude: 37.313587
Longitude: -121.871220

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

Affiliation Type Desc: Document Preparer
Entity Name: Mary Espinoza
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

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Mary Espinoza
Entity Title: Not reported
Affiliation Address: 1575 Monterey Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ORTIZ, ALEXANDER
Entity Title: Not reported
Affiliation Address: 1575 MONTEREY HY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 449-6466,

Affiliation Type Desc: Operator
Entity Name: Milton Marin
Entity Title: 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) 449-6466,

Affiliation Type Desc: Parent Corporation
Entity Name: CLEVER MACHINE 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1575 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Auto Mecanico Arandas
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLEVER AND QUICK MACHINE SHOP (Continued)

S121781572

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: United States
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 375-4808,

 Affiliation Type Desc: Identification Signer
 Entity Name: Mary Espinoza
 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: ,

**P141
 NNW
 1/8-1/4
 0.139 mi.
 736 ft.**

**A2V AUTO REPAIR
 1565 MONTEREY HWY
 SAN JOSE, CA 95110
 Site 7 of 18 in cluster P**

RCRA NonGen / NLR

**1024846280
 CAL000400194**

**Relative:
 Lower
 Actual:
 109 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20140903
 Handler Name: A2V AUTO REPAIR
 Handler Address: 1565 MONTEREY HWY
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000400194
 Contact Name: HUNG PHAM
 Contact Address: 1565 MONTEREY HWY
 Contact City,State,Zip: SAN JOSE, CA 95110-3620
 Contact Telephone: 856-383-2958
 Contact Fax: Not reported
 Contact Email: HUNGHEWITT1@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1565 MONTEREY HWY
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: HUNG PHAM
 Owner Type: Other
 Operator Name: HUNG PHAM
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A2V AUTO REPAIR (Continued)

1024846280

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUNG PHAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1565 MONTEREY HWY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A2V AUTO REPAIR (Continued)

1024846280

Owner/Operator City,State,Zip: SAN JOSE, CA 95110-3620
 Owner/Operator Telephone: 856-383-2958
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: HUNG PHAM
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1565 MONTEREY HWY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95110-3260
 Owner/Operator Telephone: 408-971-1177
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140903
 Handler Name: A2V AUTO REPAIR
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P142
NNW
1/8-1/4
0.140 mi.
741 ft.

WORLD AUTO BODY & REPAIR
1571 MONTEREY RD
SAN JOSE, CA 95110
Site 8 of 18 in cluster P

CA CUPA Listings
CA HAZNET
CA HWTS

S113152821
N/A

Relative:
Lower
Actual:
109 ft.

CUPA SANTA CLARA:
 Name: WORLD AUTO BODY & REPAIR
 Address: 1571 MONTEREY RD
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD AUTO BODY & REPAIR (Continued)

S113152821

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313608
Longitude: -121.871350
Record ID: PR0379172
Facility ID: FA0258865

HAZNET:

Name: WORLD AUTO BODY & REPAIR
Address: 1571 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103620
Contact: BO RAYMOND TRAN
Telephone: 4088968890
Mailing Name: Not reported
Mailing Address: 1571 MONTEREY RD

Year: 2008
Gepaid: CAL000333168
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2008
Gepaid: CAL000333168
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.0432

Additional Info:

Year: 2008
Gen EPA ID: CAL000333168

Shipment Date: 20080808
Creation Date: 1/15/2009 18:30:42
Receipt Date: 20080814
Manifest ID: 003936456JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD AUTO BODY & REPAIR (Continued)

S113152821

Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080715
Creation Date: 12/30/2008 18:30:19
Receipt Date: 20080717
Manifest ID: 003935692JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.0432
Waste Quantity: 12
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

HWTS:

Name: WORLD AUTO BODY & REPAIR
Address: 1571 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103620
EPA ID: CAL000333168
Inactive Date: 06/30/2009
Create Date: 05/30/2008
Last Act Date: 04/13/2010
Mailing Name: Not reported
Mailing Address: 1571 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951103620
Owner Name: BO RAYMOND TRAN
Owner Address: 1571 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951103620
Contact Name: BO RAYMOND TRAN
Contact Address: 1571 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103620

NAICS:

EPA ID: CAL000333168
Create Date: 2008-05-30 13:06:11.587
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2008-05-30 13:06:11.55300

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WORLD AUTO BODY & REPAIR (Continued)

S113152821

Inactive Date: 2009-06-30 00:00:00
 Facility Name: WORLD AUTO BODY & REPAIR
 Facility Address: 1571 MONTEREY RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951103620

P143
NNW
1/8-1/4
0.140 mi.
741 ft.

Y2K AUTO BODY REPAIR
1571 MONTEREY RD
SAN JOSE, CA 95110
Site 9 of 18 in cluster P

RCRA NonGen / NLR

1025876246
CAL000449382

Relative:
Lower
Actual:
109 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190926
 Handler Name: Y2K AUTO BODY REPAIR
 Handler Address: 1571 MONTEREY RD
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000449382
 Contact Name: SHAYLA LY
 Contact Address: 1571 MONTEREY RD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-289-1698
 Contact Fax: 408-289-1696
 Contact Email: Y2K999@ATT.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1571 MONTEREY RD
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: Y2K AUTO BODY REPAIR
 Owner Type: Other
 Operator Name: SHAYLA LY
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y2K AUTO BODY REPAIR (Continued)

1025876246

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHAYLA LY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1571 MONTEREY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-289-1698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y2K AUTO BODY REPAIR (Continued)

1025876246

Owner/Operator Name: Y2K AUTO BODY REPAIR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1571 MONTEREY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-289-1698
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190926
Handler Name: Y2K AUTO BODY REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P144
NNW
1/8-1/4
0.140 mi.
741 ft.

Y2K AUTO BODY REPAIR
1571 MONTEREY ROAD
SAN JOSE, CA 95110

CA CUPA Listings **S111217187**
CA EMI **N/A**
CA HAZMAT

Site 10 of 18 in cluster P

Relative:
Lower
Actual:
109 ft.

CUPA SANTA CLARA:
Name: Y2K AUTO REPAIR
Address: 1571 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313640
Longitude: -121.871295
Record ID: PR0410307
Facility ID: FA0271571

Name: Y2K AUTO REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y2K AUTO BODY REPAIR (Continued)

S111217187

Address: 1571 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313640
Longitude: -121.871295
Record ID: PR0417951
Facility ID: FA0271571

EMI:

Name: WORLD AUTO BODY & REPAIR
Address: 1571 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 21237
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: 0.108
Reactive Organic Gases Tons/Yr: 0.0855446
Carbon Monoxide Emissions Tons/Yr: 0
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: WORLD AUTO BODY & REPAIR
Address: 1571 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21237
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: 0.108
Reactive Organic Gases Tons/Yr: 0.0855446
Carbon Monoxide Emissions Tons/Yr: 0
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: Y2K AUTO BODY REPAIR
Address: 1571 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y2K AUTO BODY REPAIR (Continued)

S111217187

Air Basin: SF
Facility ID: 22212
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: 0.028
Reactive Organic Gases Tons/Yr: 0.0228896
Carbon Monoxide Emissions Tons/Yr: 0
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: Y2K AUTO BODY REPAIR
Address: 1571 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22212
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: 0.028300615
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: Y2K AUTO BODY REPAIR
Address: 1571 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22212
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: 0.028300617
Reactive Organic Gases Tons/Yr: 0.028300617
Carbon Monoxide Emissions Tons/Yr: 0
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

SAN JOSE HAZMAT:

Name: Y2K AUTO BODY REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y2K AUTO BODY REPAIR (Continued)

S111217187

Address: 1571 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600853
Class: Auto Body and Paint

**P145
NNW
1/8-1/4
0.140 mi.
741 ft.**

**MONTEREY AUTOBODY REPAIR
1571 MONTEREY RD
SAN JOSE, CA 95110**

**CA CUPA Listings
CA HAZNET
CA HWTS**

**S121471843
N/A**

Site 11 of 18 in cluster P

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
109 ft.**

Name: TRY AUTO BODY
Address: 1571 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313608
Longitude: -121.871350
Record ID: PR0365197
Facility ID: FA0251319

HAZNET:

Name: MONTEREY AUTOBODY REPAIR
Address: 1571 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: MIKE TRAN
Telephone: 4082952592
Mailing Name: Not reported
Mailing Address: 1571 MONTEREY RD

Year: 2017
Gepaid: CAL000169766
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: 0.105

Additional Info:

Year: 2017
Gen EPA ID: CAL000169766

Shipment Date: 20170203
Creation Date: 5/9/2018 18:31:21
Receipt Date: 20170216
Manifest ID: 016474956JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: CAR000206086
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSD EPA ID: NVT330010000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTEREY AUTOBODY REPAIR (Continued)

S121471843

Trans Name: US ECOLOGY NEVADA (BEATTY)
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 Waste Code Description: 352 - Other organic solids
 RCRA Code: Not reported
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
 Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 0.105
 Waste Quantity: 210
 Quantity Unit: P
 Additional 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: MONTEREY AUTOBODY REPAIR
 Address: 1571 MONTEREY RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951100000
 EPA ID: CAL000169766
 Inactive Date: 01/01/1900
 Create Date: 08/27/1997
 Last Act Date: 09/08/1998
 Mailing Name: Not reported
 Mailing Address: 1571 MONTEREY RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951100000
 Owner Name: MONTEREY AUTOBODY REPAIR
 Owner Address: 1571 MONTEREY RD
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951100000
 Contact Name: MIKE TRAN
 Contact Address: MOVED OUT/DROBB
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951100000

R146 FORD WHOLESALE
WSW 199 SAN JOSE AVE
1/8-1/4 SAN JOSE, CA 95153
0.143 mi.
754 ft. Site 2 of 8 in cluster R

CA LUST S102430116
CA HIST LUST N/A
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

**Relative:
 Higher**

LUST:

**Actual:
 117 ft.**

Name: FORD WHOLESALE
 Address: 199 SAN JOSE AVE
 City,State,Zip: SAN JOSE, CA 95153
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501846
 Global Id: T0608501846
 Latitude: 37.3101
 Longitude: -121.873393
 Status: Completed - Case Closed
 Status Date: 10/16/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE (Continued)

S102430116

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: T0608501846
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: T0608501846
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: T0608501846
Action Type: ENFORCEMENT
Date: 10/16/1998
Action: Closure/No Further Action Letter

Global Id: T0608501846
Action Type: ENFORCEMENT
Date: 02/28/1997
Action: Notice of Responsibility - #39791

Global Id: T0608501846
Action Type: ENFORCEMENT
Date: 01/02/1996
Action: Staff Letter - #24927

Global Id: T0608501846
Action Type: Other
Date: 09/02/1994
Action: Leak Reported

Global Id: T0608501846
Action Type: RESPONSE
Date: 10/16/1998
Action: Other Report / Document

Global Id: T0608501846
Action Type: RESPONSE
Date: 04/01/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE (Continued)

S102430116

Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501846
Status: Open - Case Begin Date
Status Date: 09/27/1991

Global Id: T0608501846
Status: Open - Site Assessment
Status Date: 09/27/1991

Global Id: T0608501846
Status: Completed - Case Closed
Status Date: 10/16/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21E02f
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: 9/27/1991
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: FORD WHOLESALE
Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21E02F
Date Closed: 10/16/1998
EDR Link ID: 07S1E21E02F

HIST LUST SANTA CLARA:

Name: Ford Wholesale
Address: 199 San Jose Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21E02
Oversite Agency: SCVWD
Date Listed: 1995-02-23 00:00:00
Closed Date: 1998-10-16 00:00:00

SWEEPS UST:

Name: FORD WHOLESALE CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE (Continued)

S102430116

Address: 199 SAN JOSE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400545
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: 43-060-400545-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CORTESE:

Name: FORD WHOLESALE
Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95153
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501846
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: FORD WHOLESALE
edr_fadd1: 199 SAN JOSE
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2004

CERS:

Name: FORD WHOLESALE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE (Continued)

S102430116

Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95153
Site ID: 205318
CERS ID: T0608501846
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: ,

R147
WSW
1/8-1/4
0.145 mi.
766 ft.

FORD WHOLE COMPANY INC
196 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings S112345804
N/A

Site 3 of 8 in cluster R

Relative:
Higher
Actual:
118 ft.

CUPA SANTA CLARA:
Name: FORD WHOLE COMPANY INC
Address: 196 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 951251087
Region: SANTA CLARA
PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309914
Longitude: -121.874199
Record ID: PR0402687
Facility ID: FA0270502

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P148
NNW
1/8-1/4
0.145 mi.
768 ft.

SAN JOSE POLICE DEPT-PROPERTY
1588 MONTEREY RD B
SAN JOSE, CA 95113

CA CERS HAZ WASTE
CA CUPA Listings

S109425036
N/A

Site 12 of 18 in cluster P

Relative:
Lower
Actual:
109 ft.

CERS HAZ WASTE:
Name: SAN JOSE POLICE DEPT-PROPERTY
Address: 1588 MONTEREY RD B
City,State,Zip: SAN JOSE, CA 95113
Site ID: 150595
CERS ID: 10346521
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
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 04/25/2017. Observed multiple non-legible hazardous waste manifests that could not be read. Nearly all manifests denote some or all wastes with California state waste code 551 (Laboratory waste chemicals). Facility is not a lab and wastes should not carry the 551 waste code.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
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 04/25/2017. Mr. Konatsu was not aware of requirements to send copies of waste manifests to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
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 04/25/2017. Once items are determined to be a waste and suspected to be hazardous, they are placed in one of the 4 bins at the front of the warehouse and are grouped with similar looking items. A hazardous waste determination is delayed until the hazardous waste hauler arrives on-site to sort this material. A hazardous waste determination must be made at the point of generation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE POLICE DEPT-PROPERTY (Continued)

S109425036

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/25/2017. Employee training is not adequate to ensure that proper hazardous waste determinations can be made at the point of generation. Mr. Konatsu was given information about free training courses offered by the County.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/25/2017. The 4 bins of hazardous waste and universal wastes were commingled and did not have hazardous waste labels. Ensure that hazardous wastes are separated from universal wastes and appropriately labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Returned to compliance on 04/25/2017. Current practices make it possible that the facility will store incomparable materials together. Shipping documents show a wide variety of materials being shipped and facility does not currently have a system to separate materials based on their hazardous characteristics. Facility was given information about the different characteristics of hazardous waste and examples of incompatible materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE POLICE DEPT-PROPERTY (Continued)

S109425036

Eval Type: Routine done by local agency
Eval Notes: Facility receives and stores property acquired by the police department that is being held to be returned to the owner, used as evidence, or auctioned. Facility generates e-waste, universal waste aerosol cans and batteries, and various hazardous wastes like acids, paints, and oils. All biohazardous materials are managed as biohazardous waste and sharps are managed in sharps containers. Any sharps containers holding medication or any prescription medication is sent off-site for management and storage with Narcotics. Occasionally some of these items are returned if they are over-the-counter medications and a hazardous waste determination is made upon return. Facility also stores some materials including fuel inside generators and compressed gases in the back of the warehouse until their use or status as a waste can be determined. These hazardous materials (which are being held because they could potentially be sold/returned/used as evidence) appear to be below Hazardous [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,

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE POLICE DEPT-PROPERTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1588 MONTEREY RD #B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF SAN JOSE-POLICE DEPT
Entity Title: Not reported
Affiliation Address: 1588 MONTEREY RD #B
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE POLICE DEPT-PROPERTY (Continued)

S109425036

Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-4268,

CUPA SANTA CLARA:

Name: SAN JOSE POLICE DEPT-PROPERTY
Address: 1588 MONTEREY RD B
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313601
Longitude: -121.870912
Record ID: PR0388061
Facility ID: FA0263468

**P149
NNW
1/8-1/4
0.148 mi.
784 ft.**

**J & J COLLISION CENTER
1565 MONTEREY RD
SAN JOSE, CA 95110

Site 13 of 18 in cluster P**

**CA CUPA Listings S113123572
CA HAZNET N/A
CA HWTS**

**Relative:
Lower

Actual:
109 ft.**

CUPA SANTA CLARA:

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0317428
Facility ID: FA0251156

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0396716
Facility ID: FA0251156

HAZNET:

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: SUN J LEE
Telephone: 4082985823
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Mailing Address: 1565 MONTEREY RD

Year: 2006
Gepaid: CAL000263021
TSD EPA ID: CAD009452657
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.165

Year: 2004
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.112

Year: 2004
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.112

Year: 2003
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.2

Year: 2002
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.1928

Additional Info:

Year: 2003
Gen EPA ID: CAL000263021

Shipment Date: 20030811
Creation Date: 7/28/2004 10:47:10
Receipt Date: 20030815
Manifest ID: 22882717
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030718
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030722
Manifest ID:	22883859
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030616
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030620
Manifest ID:	22379793
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Shipment Date: 20030522
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030528
Manifest ID: 22374674
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030424
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030430
Manifest ID: 22373669
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030328
Creation Date: 6/21/2003 18:30:56
Receipt Date: 20030402
Manifest ID: 22435453
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030226
Creation Date: 6/21/2003 18:30:56
Receipt Date: 20030228
Manifest ID: 22438124
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030226
Creation Date: 6/21/2003 18:30:56
Receipt Date: 20030228
Manifest ID: 22438124
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030124
Creation Date:	5/13/2003 18:32:19
Receipt Date:	20030131
Manifest ID:	22109793
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000263021
Shipment Date:	20060713
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060724
Manifest ID:	25146552
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS INC NO
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
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

J & J COLLISION CENTER (Continued)

S113123572

Additional Info:

Year: 2004
Gen EPA ID: CAL000263021

Shipment Date: 20040701
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040708
Manifest ID: 22649638
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040107
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040109
Manifest ID: 22967778
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000263021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Shipment Date: 20021231
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20030103
Manifest ID: 22103606
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1188
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021204
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021206
Manifest ID: 21908402
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021204
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021206
Manifest ID: 21908402
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAL000263021
Inactive Date: 06/30/2011
Create Date: 12/02/2002
Last Act Date: 03/15/2012
Mailing Name: Not reported
Mailing Address: 1565 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: SUN J. LEE
Owner Address: 1565 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: SUN J LEE
Contact Address: 1565 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000

NAICS:

EPA ID: CAL000263021
Create Date: 2002-12-02 14:25:26.140
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2002-12-02 14:25:26.09300
Inactive Date: 2011-06-30 00:00:00
Facility Name: J & J COLLISION CENTER
Facility Address: 1565 MONTEREY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

S113123572

EPA ID: CAL000181001
Inactive Date: 06/30/2003
Create Date: 06/09/1998
Last Act Date: 04/19/2004
Mailing Name: Not reported
Mailing Address: 1565 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: ERNESTINA MONTOYA
Owner Address: 1565 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: JULIO BAISA
Contact Address: 1565 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000

P150
NNW
1/8-1/4
0.148 mi.
784 ft.

A2V AUTO REPAIR
1565 MONTEREY RD CELL
SAN JOSE, CA 95110
Site 14 of 18 in cluster P

CA HAZMAT **S121090880**
N/A

Relative:
Lower
Actual:
109 ft.

SAN JOSE HAZMAT:
Name: A2V AUTO REPAIR
Address: 1565 MONTEREY RD CELL
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 602188
Class: Auto Repair

P151
NNW
1/8-1/4
0.148 mi.
784 ft.

J & J COLLISION CENTER
1565 MONTEREY ROAD
SAN JOSE, CA 95110
Site 15 of 18 in cluster P

FINDS **1006823449**
CA CUPA Listings **N/A**
CA EMI
CA HAZMAT
CA CERS

Relative:
Lower
Actual:
109 ft.

FINDS:
Registry ID: 110013820160

Click Here:

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR

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

CUPA SANTA CLARA:

Name: A.M. TRANSMISSION
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313666

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

1006823449

Longitude: -121.871408
Record ID: PR0382062
Facility ID: FA0260657

Name: A.M. TRANSMISSION
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0415328
Facility ID: FA0260657

EMI:

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11920
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 Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11920
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 Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

1006823449

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11920
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 Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11920
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 Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 15191
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

1006823449

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15191
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 Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15191
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: 0.122
Reactive Organic Gases Tons/Yr: 0.112996
Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15191
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: .122
Reactive Organic Gases Tons/Yr: .112996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

1006823449

Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15191
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: .135
Reactive Organic Gases Tons/Yr: .0981332
Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15191
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: .135
Reactive Organic Gases Tons/Yr: .0981332
Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15191
Air District Name: BA
SIC Code: 7532
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

J & J COLLISION CENTER (Continued)

1006823449

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .135
Reactive Organic Gases Tons/Yr: .0981332
Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15191
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: 0.13500000000000001
Reactive Organic Gases Tons/Yr: 9.8133200000000004E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15191
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: 0.13500000000000001
Reactive Organic Gases Tons/Yr: 9.8133200000000004E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15191
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

1006823449

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: 0.135
Reactive Organic Gases Tons/Yr: 0.0981332
Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15191
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: 0.135
Reactive Organic Gases Tons/Yr: 0.0981332
Carbon Monoxide Emissions Tons/Yr: 0
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: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15191
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: 0.135
Reactive Organic Gases Tons/Yr: 0.0981332
Carbon Monoxide Emissions Tons/Yr: 0
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

SAN JOSE HAZMAT:

Name: CALIFORNIA COLLISION
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J COLLISION CENTER (Continued)

1006823449

File Num: 402478
Class: Auto Body and Paint

CERS:

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110-3620
Site ID: 474128
CERS ID: 110013820160
CERS Description: US EPA Air Emission Inventory System (EIS)

S152
ESE
1/8-1/4
0.149 mi.
787 ft.

IA 071813 CAL PHASE CONSTRUCTION
1775 S MONTEREY RD 60A
SAN JOSE, CA 95112
Site 1 of 14 in cluster S

CA CUPA Listings **S121474651**
N/A

Relative:
Higher
Actual:
110 ft.

CUPA SANTA CLARA:
Name: IA 071813 CAL PHASE CONSTRUCTION
Address: 1775 S MONTEREY RD 60A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309717
Longitude: -121.867424
Record ID: PR0409523
Facility ID: FA0271246

Name: IA 071813 CAL PHASE CONSTRUCTION
Address: 1775 S MONTEREY RD 60A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309717
Longitude: -121.867424
Record ID: PR0409524
Facility ID: FA0271246

S153
ESE
1/8-1/4
0.149 mi.
787 ft.

OUT OF BUSINESS
1775 MONTEREY RD SUITE 20/24
SAN JOSE, CA 95112
Site 2 of 14 in cluster S

CA HAZMAT **S115780447**
N/A

Relative:
Higher
Actual:
110 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 1775 MONTEREY RD SUITE 20/24
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 401514
Class: Furniture refinishing/Machine Shop

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S154 **F & F STEEL & STAIRWAY INC** **RCRA NonGen / NLR** **1024804084**
ESE **1775 MONTEREY RD STE 46A** **CAL000256347**
1/8-1/4 **SAN JOSE, CA 95112**
0.149 mi.
787 ft. **Site 3 of 14 in cluster S**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
110 ft.

Date Form Received by Agency:	20020723
Handler Name:	F & F STEEL & STAIRWAY INC
Handler Address:	1775 MONTEREY RD STE 46A
Handler City,State,Zip:	SAN JOSE, CA 95112-6132
EPA ID:	CAL000256347
Contact Name:	WAYNE WOLSKI
Contact Address:	1775 MONTEREY HWY BLDG 46A
Contact City,State,Zip:	SAN JOSE, CA 95112-6132
Contact Telephone:	408-279-6558
Contact Fax:	408-280-5747
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1775 MONTEREY HWY BLDG 46A
Mailing City,State,Zip:	SAN JOSE, CA 95112-6127
Owner Name:	F & F STEEL & STAIRWAY INC
Owner Type:	Other
Operator Name:	WAYNE WOLSKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

1024804084

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	F & F STEEL & STAIRWAY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6358 WOOSLEY DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123-5268
Owner/Operator Telephone:	408-690-8970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAYNE WOLSKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1775 MONTEREY HWY BLDG 46A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-6132
Owner/Operator Telephone:	408-279-6558
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

1024804084

Historic Generators:

Receive Date: 20020723
Handler Name: F & F STEEL & STAIRWAY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 313312
NAICS Description: TEXTILE AND FABRIC FINISHING (EXCEPT BROADWOVEN FABRIC) MILLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**S155
ESE
1/8-1/4
0.149 mi.
787 ft.**

**SAN JOSE WOODWORKING INC
1775 MONTEREY RD SUITE 13
SAN JOSE, CA 95112
Site 4 of 14 in cluster S**

**CA CERS HAZ WASTE
CA NPDES
CA HAZMAT
CA CERS
CA HWTS**

**S124781267
N/A**

**Relative:
Higher
Actual:
110 ft.**

CERS HAZ WASTE:
Name: FREEMAN FINISHING
Address: 1775 MONTEREY RD UNIT 7
City,State,Zip: SAN JOSE, CA 95112
Site ID: 31674
CERS ID: 10347784
CERS Description: Hazardous Waste Generator

NPDES:

Name: SAN JOSE WOODWORKING INC
Address: 1775 MONTEREY RD SUITE 13
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 43IN604973
Regulatory Measure Type: Industrial
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

SAN JOSE WOODWORKING INC (Continued)

S124781267

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 11/30/2020
Operator Name: San Jose Woodworking Inc
Operator Address: 1775 Monterey Rd Suite 13 A&B.
Operator City: San Jose
Operator State: California
Operator Zip: 95112

Name: MARTINEZ STONE
Address: 1775 MONTEREY RD SUITE 17A.
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 43IN605160
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: NOI Required
Status Date: 04/11/2020
Operator Name: Martinez Stone
Operator Address: 1775 Monterey Rd Suite 17A.
Operator City: San Jose
Operator State: California
Operator Zip: 95112

SAN JOSE HAZMAT:

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD 42B & 46A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404622
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: FREEMAN FINISHING
Address: 1775 MONTEREY RD UNIT 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE WOODWORKING INC (Continued)

S124781267

City,State,Zip: SAN JOSE, CA 95112
Site ID: 31674
CERS ID: 10347784
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31674
Site Name: FREEMAN FINISHING
Violation Date: 06-21-2017
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 07/13/2017. Facility has not notified property owner.

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

Site ID: 31674
Site Name: FREEMAN FINISHING
Violation Date: 06-21-2017
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 07/13/2017. Facility generates a stripper/thinner waste stream using 10% or greater methylene chloride (before use) as a solvent however no F002 codes have been placed on any uniform hazardous waste manifests. Revise profile to include this waste code.

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

Site ID: 31674
Site Name: FREEMAN FINISHING
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 07/13/2017. Facility solidifies some types of unwanted and left over paint waste using absorbent. While these paints do not appear to have regulated metals, some have a flashpoint lower than 140 degrees fahrenheit. Before solidifying any non empty (as defined in 66261.7 of CCR) paint containers, determine if it meets hazardous waste criteria and if action would meet the definition of treatment.

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

Site ID: 31674
Site Name: FREEMAN FINISHING
Violation Date: 06-21-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE WOODWORKING INC (Continued)

S124781267

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 07/13/2017. While employees receive training, documented training as it relates to emergency response and safety procedures was available.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a hazardous materials business plan on 8-31-16.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility paints cabinets and other wood items. Facility generates the following hazardous waste stream: Paint related material (acetone, thinner, paint) Spent spray booth filters are disposed of in the trash. Facility provided data on the paints and reviewed for regulated california metals. Reviewed multiple paints and confirmed that none had any level of regulated metals. Note: Cabinetry paint colors are generally in non-bright colors and these paints often lack metal oxides that are required in the automotive industry to provide a bright colored finish. Facility strips painted surfaces using methylene chloride followed by a thinner wash. stripper and thinner is applied with cloth or sponge and performed over an easel style stand that has a drain that can collect spent stripper/thinner waste that drips down the easel into a 5 gallon container. 5 gallon container is consolidated into paint related material waste drum. EPA ID # CAL000123529 is active however ID [Truncated]

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

Affiliation:
Affiliation Type Desc: Operator
Entity Name: freeman finishing 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) 279-2893,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE WOODWORKING INC (Continued)

S124781267

Affiliation Type Desc: Identification Signer
Entity Name: veronica freeman
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: FREEMAN FINISHING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: michael a. pollack
Entity Title: Not reported
Affiliation Address: 1136 west baseline road
Affiliation City: mesa
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85210-5971
Affiliation Phone: (480) 888-0888,

Affiliation Type Desc: Document Preparer
Entity Name: veronica freeman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Todd Freeman
Entity Title: Not reported
Affiliation Address: p.o. box 5237
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150-5237
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5237
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 WOODWORKING INC (Continued)

S124781267

Affiliation Zip: 95150
Affiliation Phone: ,

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: FREEMAN, TODD
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD #7
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 391-5983,

HWTS:

Name: WILCOX GRAPHICS
Address: 1775 MONTEREY RD #17
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000060935
Inactive Date: 06/30/1998
Create Date: 02/24/1992
Last Act Date: 10/14/1998
Mailing Name: Not reported
Mailing Address: 15222 COOPER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951240000
Owner Name: DONALD WILCOX
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DONALD WILCOX
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: --, 99 --

S156
ESE
1/8-1/4
0.149 mi.
787 ft.

F & F STEEL & STAIRWAY INC
1775 MONTEREY RD, BLDG #46A
SAN JOSE, CA 95112
Site 5 of 14 in cluster S

CA CERS HAZ WASTE
CA CUPA Listings
CA EMI
CA CERS

S109281498
N/A

Relative:
Higher
Actual:
110 ft.

CERS HAZ WASTE:
Name: F & F STEEL & STAIRWAY
Address: 1775 MONTEREY RD BLDG 46A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 29272

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

CERS ID: 10347793
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: F & F STEEL & STAIRWAY
Address: 1775 MONTEREY RD BLDG 46A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309091
Longitude: -121.871746
Record ID: PR0378843
Facility ID: FA0258657

Name: F & F STEEL & STAIRWAY
Address: 1775 MONTEREY RD BLDG 46A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309091
Longitude: -121.871746
Record ID: PR0397038
Facility ID: FA0258657

EMI:

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 5149

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

Air District Name: BA
SIC Code: 1799
Air District 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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.354
Reactive Organic Gases Tons/Yr: 1.3376166
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .829
Reactive Organic Gases Tons/Yr: .8189691
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .829
Reactive Organic Gases Tons/Yr: .8189691
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .41
Reactive Organic Gases Tons/Yr: .2951017
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .41
Reactive Organic Gases Tons/Yr: .2951017
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.593
Reactive Organic Gases Tons/Yr: 2.3793757
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.939
Reactive Organic Gases Tons/Yr: 2.7211891
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.039288414
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.9124554
Reactive Organic Gases Tons/Yr: 2.789242639
Carbon Monoxide Emissions Tons/Yr: 0
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: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.933125936
Reactive Organic Gases Tons/Yr: 1.8018117324
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.883225651
Reactive Organic Gases Tons/Yr: 2.7404152409
Carbon Monoxide Emissions Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.095655515
Reactive Organic Gases Tons/Yr: 1.9623030896
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD, BLDG #46A
City,State,Zip: SAN JOSE, CA 95112
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 5149
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.600223123
Reactive Organic Gases Tons/Yr: 3.4683009363
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

CERS:

Name: F & F STEEL & STAIRWAY
Address: 1775 MONTEREY RD BLDG 46A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 29272
CERS ID: 10347793
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29272
Site Name: F & F STEEL & STAIRWAY
Violation Date: 06-01-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

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: Returned to compliance on 06/05/2017. Facility transfers used oil approximately once a year to nearby mechanic. Mechanic shop is not permitted as an approved used oil recycler. Arrange for a contractor to pickup used oil generated on-site or utilize drop off service at an approved used oil recycler. Go to Calrecycle.ca.gov to locate your nearest participating used oil recycler.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 29272
Site Name: F & F STEEL & STAIRWAY
Violation Date: 06-01-2017
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 06/05/2017. Facility has not notified property owner in writing that they are subject to and in full compliance with the Hazardous Materials Business Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29272
Site Name: F & F STEEL & STAIRWAY
Violation Date: 06-01-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/05/2017. EPA ID # CAL000256347 is inactive since 6-30-2012. Application provided to reactivate number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs steel fabrication and custom welding. Some components are painted as well at contiguous address of 1775 Monterey Rd 46A. Observed 1x5 gal open bucket of thinner in unmarked container in paint area. Foreman indicates that this is thinner and is continuously used to clean spray guns. The cleaning of the guns slowly consumes the thinner and new material is added. Facility does not paint in a spray booth and there are no booth filters to evaluate. Some rags are used with acetone to remove oily film from tube steel. These are continuously reused for cleaning. Welding dust is disposed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

of in the trash or in the adjacent dirt gravel parking lot. Facility determined welding dust is non hazardous by reviewing material that is welded (mostly steel) in addition to reviewing constituents of welding wires. A safety data sheet was provided for welding wire and confirmed to not have any state or federal metal that is subject to hazardous waste regulation at point [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a complete hazardous materials business plan (HMBP) on 8-11-16. Reportable hazardous materials include but are not limited to: Carbon Dioxide Argon Acetylene Oxygen Training documentation was reviewed.

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOEL WOLSKI
Entity Title: Not reported
Affiliation Address: 1775 Monterey Rd, Bldg 46A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

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: Joel W Wolski
Entity Title: shop foreman
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: WOLSKI, Wayne
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S109281498

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 690-8970,

Affiliation Type Desc: Parent Corporation
Entity Name: F & F STEEL & STAIRWAY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Joel W Wolski
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: F & F STEEL & STAIRWAY INC
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD BLDG 46A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 279-6558,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD BLDG #46A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: P&G Investment Co
Entity Title: Not reported
Affiliation Address: PO Box 877
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95071
Affiliation Phone: (408) 867-1080,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

S157
ESE
1/8-1/4
0.149 mi.
787 ft.

R&R REFRIGERATION & AIR CONDITION
1775 MONTEREY RD 66A
SAN JOSE, CA 95112

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S106779424
N/A

Site 6 of 14 in cluster S

Relative:
Higher
Actual:
110 ft.

CERS HAZ WASTE:
Name: R&R REFRIGERATION & AIR CONDITION
Address: 1775 MONTEREY RD 66A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 145983
CERS ID: 10347790
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: R&R REFRIGERATION & AIR CONDITION
Address: 1775 MONTEREY RD 66A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0377625
Facility ID: FA0258006

Name: R&R REFRIGERATION & AIR CONDITION
Address: 1775 MONTEREY RD 66A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0396995
Facility ID: FA0258006

CERS:
Name: R&R REFRIGERATION & AIR CONDITION
Address: 1775 MONTEREY RD 66A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 145983
CERS ID: 10347790
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 145983
Site Name: R&R REFRIGERATION & AIR CONDITION
Violation Date: 06-21-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/26/2017. Facility trains employees but training is not documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R&R REFRIGERATION & AIR CONDITION (Continued)

S106779424

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

Site ID: 145983
Site Name: R&R REFRIGERATION & AIR CONDITION
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/26/2017. Observed approximately 20 gallons of miscellaneous chemicals ranging from solvents to oils, and acids. Operations manager indicated acids have been on-site for at least 10 years and many of the chemicals in cabinet have been stored awaiting disposal. Determine if the unwanted items are hazardous wastes and manage appropriately.

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

Site ID: 145983
Site Name: R&R REFRIGERATION & AIR CONDITION
Violation Date: 06-21-2017
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 06/26/2017. Facility has not provided written notification to landlord.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates a used oil from compressors and refrigeration systems. EPA ID # CAL000367945 is active. Weekly inspections performed. Emergency information and map posted. Last 3 years worth of disposal receipts reviewed. The following minor violation was corrected at time of inspection: 1x55 gal used oil - no statement of hazard. Marked.
NOTE: Facility is eligible to participate in the hazardous waste disposal program for small businesses. To participate go to HHW.ORG/ Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a hazardous materials business plan (HMBP) on 10-13-16.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R&R REFRIGERATION & AIR CONDITION (Continued)

S106779424

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

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: matthew arevalo
Entity Title: service manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: R&R Refrigeration & A/C
Entity Title: 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) 297-0383,

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Arevalo
Entity Title: Not reported
Affiliation Address: 1775 monterey highway #66a
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Cindy Fairfield
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD #66A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 297-0383,

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: Matthew Arevalo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R&R REFRIGERATION & AIR CONDITION (Continued)

S106779424

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD #66A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: R&R REFRIGERATION & AIR CONDITION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

S158
ESE
1/8-1/4
0.149 mi.
787 ft.

NELSON MATA FURNITURE REPAIR
1775 MONTEREY RD 40D
SAN JOSE, CA 95112
Site 7 of 14 in cluster S

CA CUPA Listings **S121473138**
N/A

Relative:
Higher
Actual:
110 ft.

CUPA SANTA CLARA:
Name: NELSON MATA FURNITURE REPAIR
Address: 1775 MONTEREY RD 40D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0377493
Facility ID: FA0257912

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>S159 ESE 1/8-1/4 0.149 mi. 787 ft.</p> <p>Relative: Higher</p> <p>Actual: 110 ft.</p>	<p>MANUFAB 1775 MONTEREY RD #66-B SAN JOSE, CA 95112</p> <p>Site 8 of 14 in cluster S</p> <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20161221</p> <p>Handler Name: MANUFAB</p> <p>Handler Address: 1775 MONTEREY RD #66-B</p> <p>Handler City,State,Zip: SAN JOSE, CA 95112</p> <p>EPA ID: CAL000423082</p> <p>Contact Name: BOB SIMMS</p> <p>Contact Address: 1775 MONTEREY RD #66B</p> <p>Contact City,State,Zip: SAN JOSE, CA 95112</p> <p>Contact Telephone: 408-271-2741</p> <p>Contact Fax: Not reported</p> <p>Contact Email: MANUFAB@SBCGLOBAL.NET</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: PO BOX 2625</p> <p>Mailing City,State,Zip: MORGAN HILL, CA 95038</p> <p>Owner Name: MANUFAB GARAGE</p> <p>Owner Type: Other</p> <p>Operator Name: BOB SIMMS</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR</p>	<p>1024857571 CAL000423082</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MANUFAB (Continued)

1024857571

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANUFAB GARAGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1775 MONTEREY RD #66B
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-271-2741
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BOB SIMMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1775 MONTEREY RD #66B
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-271-2741
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

1024857571

Historic Generators:

Receive Date: 20161221
Handler Name: MANUFAB
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 335311
NAICS Description: POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**S160
ESE
1/8-1/4
0.149 mi.
787 ft.**

**F & F STEEL & STAIRWAY INC
1775 MONTEREY RD 42B
SAN JOSE, CA 95112
Site 9 of 14 in cluster S**

**CA CERS HAZ WASTE S121474515
CA CUPA Listings N/A
CA CERS**

**Relative:
Higher
Actual:
110 ft.**

CERS HAZ WASTE:
Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD 42B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 593659
CERS ID: 10347787
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD 42B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310109
Longitude: -121.867792
Record ID: PR0400821
Facility ID: FA0269424

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD 42B
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S121474515

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310109
Longitude: -121.867792
Record ID: PR0400822
Facility ID: FA0269424

CERS:

Name: F & F STEEL & STAIRWAY INC
Address: 1775 MONTEREY RD 42B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 593659
CERS ID: 10347787
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site consists of a small painting area. Permit to be inactivated and facility will utilize hazardous waste generator permit at 46A location (contiguous property).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Performed walk-through and review of HMBP submission on CERS. Facility does not have hazardous materials at reportable quantities at this site. HMBP submission on 8-11-2016 is consistent with this and did not report any hazardous material at or above the threshold. PERMIT WILL BE INACTIVATED FOR THIS ADDRESS.

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: 1775 MONTEREY RD UNIT 46A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JOEL WOLSKI
Entity Title: SHOP FOREMAN
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S121474515

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Wayne Wolski
Entity Title: 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) 690-8970,

Affiliation Type Desc: Environmental Contact
Entity Name: JOEL WOLSKI
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD UNIT 46A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: JOEL WOLSKI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: F & F STEEL & STAIRWAY INC
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY RD BLDG 46A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 279-6558,

Affiliation Type Desc: Parent Corporation
Entity Name: F & F STEEL & STAIRWAY 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: ,

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & F STEEL & STAIRWAY INC (Continued)

S121474515

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: P&G Investment Co
Entity Title: Not reported
Affiliation Address: PO Box 877
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95071
Affiliation Phone: (408) 867-1080,

S161
ESE
1/8-1/4
0.149 mi.
787 ft.

CAL AIR INC
1775 MONTEREY RD 66
SAN JOSE, CA 95112
Site 10 of 14 in cluster S

CA SWEEPS UST **S106923756**
N/A

Relative:
Higher
Actual:
110 ft.

SWEEPS UST:
Name: CAL AIR INC
Address: 1775 MONTEREY RD 66
City: SAN JOSE
Status: Not reported
Comp Number: 401575
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: 43-060-401575-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: CAL AIR INC
Address: 1775 MONTEREY RD 66
City: SAN JOSE
Status: Not reported
Comp Number: 401575
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL AIR INC (Continued)

S106923756

SWRCB Tank Id: 43-060-401575-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

S162
ESE
1/8-1/4
0.149 mi.
787 ft.

OUT OF BUSINESS
1775 MONTEREY RD SUITE 15
SAN JOSE, CA 95112

CA HAZMAT **S115780573**
N/A

Site 11 of 14 in cluster S

Relative:
Higher

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 1775 MONTEREY RD SUITE 15
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409849
Class: Auto Wrecking/Misc Simple Facility

Actual:
110 ft.

S163
ESE
1/8-1/4
0.149 mi.
787 ft.

MANUFAB
1775 MONTEREY RD #66-B
SAN JOSE, CA 95112

CA CERS HAZ WASTE **S103443882**
CA CUPA Listings **N/A**
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

Site 12 of 14 in cluster S

Relative:
Higher

CERS HAZ WASTE:

Name: MANUFAB
Address: 1775 MONTEREY RD UNIT 66B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 132697
CERS ID: 10347796
CERS Description: Hazardous Waste Generator

Actual:
110 ft.

CUPA SANTA CLARA:

Name: MANUFAB
Address: 1775 MONTEREY RD UNIT 66B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.316440
Longitude: -121.873859
Record ID: PR0375111
Facility ID: FA0270505

Name: MANUFAB
Address: 1775 MONTEREY RD UNIT 66B
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

MANUFAB (Continued)

S103443882

PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.316440
Longitude: -121.873859
Record ID: PR0402694
Facility ID: FA0270505

Name: MANUFAB
Address: 1775 MONTEREY RD UNIT 66B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.316440
Longitude: -121.873859
Record ID: PR0425295
Facility ID: FA0270505

HAZNET:

Name: MANUFAB
Address: 1775 MONTEREY RD #66-B
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: JEFF DABAK
Telephone: 4086776963
Mailing Name: Not reported
Mailing Address: PO BOX 2625

Year: 2017
Gepaid: CAL000423082
TSD EPA ID: NVD980895338
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: 0.035

Year: 2017
Gepaid: CAL000423082
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625

Year: 2017
Gepaid: CAL000423082
TSD EPA ID: NVD980895338
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: 0.125

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

Year:	2017
Gen EPA ID:	CAL000423082
Shipment Date:	20170207
Creation Date:	5/9/2018 18:33:34
Receipt Date:	20170215
Manifest ID:	000159922DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
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:	20170207
Creation Date:	5/9/2018 18:33:34
Receipt Date:	20170215
Manifest ID:	000159922DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
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:	20170207
Creation Date:	5/9/2018 18:33:34
Receipt Date:	20170215
Manifest ID:	000159922DAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: 3N CUSTOM CABINETS
Address: 1775 MONTEREY RD 24
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401514
Class: Furniture refinishing/Machine Shop

Name: FREEMAN FINISHING
Address: 1775 MONTEREY RD 7
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406729
Class: Furniture refinishing/Machine Shop

Name: MANUFAB
Address: 1775 MONTEREY RD 66B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600076
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 1775 MONTEREY RD 15
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409849
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (CAL PHASE CONSTRUCTION)
Address: 1775 MONTEREY RD 60A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406926
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

Name: R & R REFRIGERATION & AIR
Address: 1775 MONTEREY RD 66A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404669
Class: Auto Wrecking/Misc Simple Facility

Name: SAN JOSE WOODWORKING INC
Address: 1775 MONTEREY RD 13A & 15A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 407542
Class: Furniture refinishing/Machine Shop

CERS:

Name: MANUFAB
Address: 1775 MONTEREY RD UNIT 66B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 132697
CERS ID: 10347796
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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 01/17/2017. Inventory listed on 9/19/16 submittal did not reflect actual amounts of hazardous materials noted during the inspection. See comments below for a complete inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/17/2017. Observed 1x55 gallon white drum labeled as "Bayseal 3.0F" with 15 gallons of liquid inside. Mr. Itterly was unsure of the contents of this container. Observed 1x7 gallon containers of old paint waste in flammables cabinets. Mr. Itterly was not sure if this paint is a waste. Determine if these containers hold hazardous waste and if so, ensure they are closed, labeled, and properly disposed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

Violation Date: 10-03-2016
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 01/17/2017. Observed 1x55 gallon white drum labeled as "Bayseal 3.0F" with 15 gallons of liquid inside. Mr. Itterly was unsure of the contents of this container. Observed 1x7 gallon containers of old paint waste in flammables cabinets. Mr. Itterly was not sure if this paint is a waste. Determine if these containers hold hazardous waste and if so, ensure they are closed, labeled, and properly disposed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 01/17/2017. Container area inspections are not being conducted weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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 01/17/2017. Site map did not include external roads, neighboring businesses, approximate scale, north arrow, or locations of emergency response equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/17/2017. Facility has not retained receipts for disposal of any wastes noted on site. Receipts for disposal must be retained for 3 years after disposal.
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

MANUFAB (Continued)

S103443882

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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: Returned to compliance on 01/17/2017. Observed multiple containers of thinner and paint waste left out in the sun to dry. Containers of thinner waste must be kept closed and labeled and must be disposed of as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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 01/17/2017. Last submittal did not include areas vulnerable during and earthquake
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/17/2017. Observed 1x5 gallons of reusable waste thinner and 2x 5 gallons of reusable waste oil without a label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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 01/17/2017. Observed the following hazardous waste containers with no hazardous waste labels: 4x5 gallons of waste paint thinner 2x1 gallons of solid paint waste 2x10 and 1x5 gallon containers of waste oil 5 gallons of waste gasoline
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

MANUFAB (Continued)

S103443882

Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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: Returned to compliance on 01/17/2017. Facility disposes of used oil by giving it to an autoshop nearby and does not have any receipts of disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/17/2017. Facility does not have an active hazardous waste generators permit. Old permit will be reactivated.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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 01/17/2017. Facility does not have an active EPA ID number. Facility was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 01/17/2017. Facility has not notified the landlord in writing of their compliance with the hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/17/2017. Employee training plan in last submittal was left blank.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 01/17/2017. Nature and number of violations indicate that employee training has not been effective. Facility was advised on free training courses offered by the county.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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: Facility could not produce logs of annual emergency response training for employees.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/17/2017. Facility did not disclose that they generate hazardous waste in the 9/19/16 submittal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

Violation Source: CERS,

Site ID: 132697
Site Name: MANUFAB
Violation Date: 10-03-2016
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 01/17/2017. Observed 1x5 gallon open thinner waste container outside with no lid. Observed 1x5 gallon thinner waste can and multiple 1 gallon containers of waste paint and thinner in flammables cabinets.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a permit investigation at the request of the owner. Facility revised painting practices to reduce the amount of hazardous waste generated. Facility now generates waste absorbent paint rollers, some rags stained with paint and paint remover, and occasional hazardous wastes from misc. off-spec or unwanted materials. Facility no longer conducts oil changes or major car maintenance activities on-site. Painting activities fluctuate throughout the year based on the workload, and owner estimates that facility may generate up to 1 paint roller and rag per day for a few weeks at a time, with lulls of generation in between. Currently, owner stated that it would take a few months to fill a 5 gallon bucket with contaminated solids. Observed 1 quart of old brake fluid on-site and less than 5 gallons of contaminated paint solids. All paints are stored in 2 flammables cabinets at the back of the facility. Permit will be adjusted to <100 kg/year, and Mr. Dabak is aware that he [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does metal welding and fabrication with stainless steele and aluminum. Facility generates used alcohols, used thinner and paint waste, used oil, and waste gasoline. Inspection included walk-through of single warehouse, outdoor storage areas, and inspection of trashcans. facility has annually serviced fire extinguishers and adequate aisle space/spill kit. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUFAB (Continued)

S103443882

A complete emergency posting was created at the time of inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has an account on FrontCounter under owner ID OW0172667 and last submitted a copy of their HMBP on 9/19/16. Submittal was revised and submitted during inspection. Facility has the following reportable quantities of hazardous materials: 1660 cf of Argon/CO2 gas 89 gallons of propane 625 cf of acetylene gas 691 cf of oxygen gas The following materials are below reporting thresholds: 218 cf of helium gas 15 gallons of bayseal liquid 4x5 gallons of waste paint thinner 2x1 gallons of paint waste (solid) 1 gallon of waste alcohol 3 gallons of recyclable paint thinner misc paints and alcohols 5 gallons of gasoline waste 35 gallons of used oil 720 cf of argon gas

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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Jeff Dabak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Dabak
Entity Title: Not reported
Affiliation Address: PO Box 2625
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95038
Affiliation Phone: ,

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

MANUFAB (Continued)

S103443882

Affiliation Address: 1775 S 1ST ST #66B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MANUFAB
Entity Title: Not reported
Affiliation Address: 1775 S 1ST ST #66B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 271-2741,

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

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Dabak
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: ,

Affiliation Type Desc: Operator
Entity Name: ROBERT DABAK
Entity Title: 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) 710-7826,

Affiliation Type Desc: Property Owner
Entity Name: P and G Investments
Entity Title: Not reported
Affiliation Address: 14500 Big Basin Way Suite C
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 867-7360,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MANUFAB (Continued)

S103443882

HWTS:

Name: MANUFAB
 Address: 1775 MONTEREY RD #66-B
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000423082
 Inactive Date: Not reported
 Create Date: 12/21/2016
 Last Act Date: 08/21/2020
 Mailing Name: Not reported
 Mailing Address: PO BOX 2625
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MORGAN HILL, CA 95038
 Owner Name: MANUFAB
 Owner Address: 1775 MONTEREY RD #66B
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 95112
 Contact Name: BOB
 Contact Address: 1775 MONTEREY RD #66B
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000423082
 Create Date: 2016-12-21 12:35:21.810
 NAICS Code: 335311
 NAICS Description: Power, Distribution, and Specialty Transformer Manufacturing
 Issued EPA ID Date: 2016-12-21 12:35:21.75300
 Inactive Date: Not reported
 Facility Name: MANUFAB
 Facility Address: 1775 MONTEREY RD #66-B
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95112

T164
North
1/8-1/4
0.151 mi.
799 ft.

DINAPOLI PROPERTY
1600 MONTEREY HWY
SAN JOSE, CA 95112
Site 1 of 2 in cluster T

CA LUST S105512874
CA HIST LUST N/A
CA Cortese
CA HAZNET
CA CERS
CA HWTS

Relative:
Lower

LUST:

Actual:
108 ft.

Name: DINAPOLI PROPERTY
 Address: 1600 MONTEREY 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=T0608502394
 Global Id: T0608502394
 Latitude: 37.313693
 Longitude: -121.871124
 Status: Completed - Case Closed
 Status Date: 09/05/2001
 Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DINAPOLI PROPERTY (Continued)

S105512874

RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608502394
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: T0608502394
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: T0608502394
Action Type: ENFORCEMENT
Date: 09/05/2001
Action: Closure/No Further Action Letter

Global Id: T0608502394
Action Type: RESPONSE
Date: 06/15/2000
Action: Correspondence

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 02/08/1999
Action: Staff Letter - #24922

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #24924

Global Id: T0608502394
Action Type: Other
Date: 02/08/1999
Action: Leak Reported

Global Id: T0608502394
Action Type: RESPONSE
Date: 02/08/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DINAPOLI PROPERTY (Continued)

S105512874

Global Id: T0608502394
Action Type: RESPONSE
Date: 08/14/1998
Action: Other Report / Document

Global Id: T0608502394
Action Type: RESPONSE
Date: 05/20/1999
Action: Correspondence

Global Id: T0608502394
Action Type: RESPONSE
Date: 07/25/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502394
Action Type: RESPONSE
Date: 04/08/1999
Action: Soil and Water Investigation Report

Global Id: T0608502394
Action Type: RESPONSE
Date: 08/15/2000
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608502394
Status: Open - Case Begin Date
Status Date: 09/24/1997

Global Id: T0608502394
Status: Open - Site Assessment
Status Date: 09/24/1997

Global Id: T0608502394
Status: Open - Site Assessment
Status Date: 01/19/1998

Global Id: T0608502394
Status: Completed - Case Closed
Status Date: 09/05/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C03f
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: 9/24/1997
Pollution Characterization Began: 1/19/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DINAPOLI PROPERTY (Continued)

S105512874

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DINAPOLI PROPERTY
Address: 1600 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21C03F
Date Closed: 09/05/2001
EDR Link ID: 07S1E21C03F

HIST LUST SANTA CLARA:

Name: DiNapoli Property
Address: 1600 Monterey Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C03
Oversite Agency: SCVWD
Date Listed: 1999-05-13 00:00:00
Closed Date: 2001-09-05 00:00:00

CORTESE:

Name: DINAPOLI PROPERTY
Address: 1600 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502394
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: SUN GARDEN PACKING COMPANY
Address: 1600 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DINAPOLI PROPERTY (Continued)

S105512874

Contact: EIRE STEWART
Telephone: 4089982460
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565

Year: 2013
Gepaid: CAC002725322
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 14

Additional Info:

Year: 2013
Gen EPA ID: CAC002725322

Shipment Date: 20130405
Creation Date: 6/13/2013 22:15:07
Receipt Date: 20130409
Manifest ID: 010417047JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 14
Waste Quantity: 35
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

CERS:

Name: DINAPOLI PROPERTY
Address: 1600 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 250940
CERS ID: T0608502394
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DINAPOLI PROPERTY (Continued)

S105512874

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: ,

HWTS:

Name: SUN GARDEN PACKING COMPANY
Address: 1600 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126112
EPA ID: CAC002725322
Inactive Date: 07/02/2013
Create Date: 04/02/2013
Last Act Date: 07/03/2013
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951131600
Owner Name: SUN GARDEN PACKING COMPANY
Owner Address: 99 ALMADEN BLVD STE 565
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951131600
Contact Name: EIRE STEWART
Contact Address: 99 ALMADEN BLVD STE 565
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951131600

NAICS:

EPA ID: CAC002725322
Create Date: 2013-04-02 13:30:26.733
NAICS Code: 53112
NAICS Description: Lessors of Nonresidential Buildings (except Miniwarehouses)
Issued EPA ID Date: 2013-04-02 13:30:26.73300
Inactive Date: 2013-07-02 13:30:26.72300
Facility Name: SUN GARDEN PACKING COMPANY
Facility Address: 1600 MONTEREY HWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951126112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T165 North 1/8-1/4 0.151 mi. 799 ft. Relative: Lower Actual: 108 ft.	CITY OF SAN JOSE-POLICE PROPERTY WAREHOUSE 1588 MONTEREY HWY STE B SAN JOSE, CA 95110 Site 2 of 2 in cluster T RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	RCRA NonGen / NLR 20200414 CITY OF SAN JOSE-POLICE PROPERTY WAREHOUSE 1588 MONTEREY HWY STE B SAN JOSE, CA 95110 CAL000288244 SGT NGUI SCHERRY W MISSION (AUTO THEFT) SAN JOSE, CA 95110 408-277-4051 408-227-8477 3822@SANJOSECA.GOV Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported W MISSION (AUTO THEFT) SAN JOSE, CA 95110 Not reported Not reported CITY OF SAN JOSE Private No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	1026169960 CAL000288244
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE-POLICE PROPERTY WAREHOUSE (Continued)

1026169960

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200416
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CITY OF SAN JOSE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	201 W MISSION
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-277-4631
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-227-8477
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200414
Handler Name:	CITY OF SAN JOSE-POLICE PROPERTY WAREHOUSE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF SAN JOSE-POLICE PROPERTY WAREHOUSE (Continued)

1026169960

Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O166
ENE
1/8-1/4
0.154 mi.
813 ft.

NTZ, INC.
210 PHELAN AV
SAN JOSE, CA 95112
Site 5 of 9 in cluster O

CA CERS HAZ WASTE **S123101232**
CA CERS **N/A**

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
 Name: NTZ, INC.
 Address: 210 PHELAN AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 435407
 CERS ID: 10349179
 CERS Description: Hazardous Waste Generator

CERS:
 Name: NTZ, INC.
 Address: 210 PHELAN AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 435407
 CERS ID: 10349179
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 435407
 Site Name: NTZ, INC.
 Violation Date: 02-25-2020
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 03/26/2020. HMBP submission is currently past due. Last submission was performed on 04/17/2018. Ensure HMBP is updated and certified annually.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,
 Site ID: 435407
 Site Name: NTZ, INC.
 Violation Date: 02-25-2020
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NTZ, INC. (Continued)

S123101232

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/26/2020. No documentation was available to demonstrate that property owner notification had been provided to Drew Brown.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 435407
Site Name: NTZ, INC.
Violation Date: 02-25-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/26/2020. No documentation was available to verify that employees have been provided with emergency response and safety training with the last 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a cannabis cultivator and retail dispensary storing the following hazardous materials above HMBP reportable quantities: Liquefied Carbon dioxide Propane Facility currently stores below HMBP Threshold quantities of fertilizers, pesticides, and insecticides. HMBP last submitted via CERS on 04/17/2019 and accepted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JULIE NGO
Entity Title: Not reported
Affiliation Address: 210 PHELAN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: NTZ, INC. dba CA Collective
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

NTZ, INC. (Continued)

S123101232

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

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: NTZ, 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) 809-4301,

Affiliation Type Desc: Property Owner
Entity Name: Drew Brown
Entity Title: Not reported
Affiliation Address: PO BOX 6538
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 458-0512,

Affiliation Type Desc: Document Preparer
Entity Name: JULIE NGO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JULIE NGO
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: ,

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

NTZ, INC. (Continued)

S123101232

Entity Title: Not reported
 Affiliation Address: 210 PHELAN AVE
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: JULIE NGO
 Entity Title: Not reported
 Affiliation Address: 210 PHELAN AVE
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95112
 Affiliation Phone: (408) 809-4301,

**O167
 ENE
 1/8-1/4
 0.154 mi.
 813 ft.**

**DIXIE MCDANIEL
 210 PHELAN AVE.
 SAN JOSE, CA 95112**
 Site 6 of 9 in cluster O

**CA HAZNET S118215739
 CA HAZMAT N/A
 CA HWTS**

**Relative:
 Lower
 Actual:
 108 ft.**

HAZNET:
 Name: DIXIE MCDANIEL
 Address: 210 PHELAN AVE.
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112
 Contact: DIXIE MCDANIEL
 Telephone: 4082982893
 Mailing Name: Not reported
 Mailing Address: 1519 GLENWOOD AVE.
 Year: 2014
 Gepaid: CAC002777694
 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: 0.136

Additional Info:
 Year: 2014
 Gen EPA ID: CAC002777694

Shipment Date: 20140718
 Creation Date: 10/26/2014 22:15:05
 Receipt Date: 20140731
 Manifest ID: 007686954FLE
 Trans EPA ID: MNS000110924
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
 TSDF EPA ID: CAD059494310

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIXIE MCDANIEL (Continued)

S118215739

Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 Waste Code Description: 343 - Unspecified organic liquid mixture
 RCRA Code: D001
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.136
 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

SAN JOSE HAZMAT:

Name: CA COLLECTIVE
 Address: 210 PHELAN AV
 City,State,Zip: SAN JOSE, CA 95112
 Region: SAN JOSE
 File Num: 403876
 Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: DIXIE MCDANIEL
 Address: 210 PHELAN AVE.
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAC002777694
 Inactive Date: 10/08/2014
 Create Date: 07/09/2014
 Last Act Date: 10/09/2014
 Mailing Name: Not reported
 Mailing Address: 1519 GLENWOOD AVE.
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95125
 Owner Name: MC DANIEL DIXIE E
 Owner Address: 1519 GLENWOOD AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951254437
 Contact Name: DIXIE MCDANIEL
 Contact Address: 1519 GLENWOOD AVE.
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95125

O168
ENE
1/8-1/4
0.154 mi.
813 ft.

AURA HARDWOOD LUMBER
210 PHELAN AV
SAN JOSE, CA 95112
Site 7 of 9 in cluster O

CA CUPA Listings S121475006
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
 Name: AURA HARDWOOD LUMBER
 Address: 210 PHELAN 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

AURA HARDWOOD LUMBER (Continued)

S121475006

PE#: BP01
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.312842
 Longitude: -121.866377
 Record ID: PR0397456
 Facility ID: FA0700710

O169
ENE
1/8-1/4
0.154 mi.
813 ft.

NTZ INC DBA CA COLLECTIVE
210 PHELAN AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1026057268
CAL000453464

Site 8 of 9 in cluster O

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200312
 Handler Name: NTZ INC DBA CA COLLECTIVE
 Handler Address: 210 PHELAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000453464
 Contact Name: PAUL HAND
 Contact Address: 210 PHELAN AVE
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 209-217-6756
 Contact Fax: 408-904-4944
 Contact Email: CASYSTEMATIZE@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 210 PHELAN AVE
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: NTZ INC
 Owner Type: Other
 Operator Name: PAUL HAND
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NTZ INC DBA CA COLLECTIVE (Continued)

1026057268

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200313
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAUL HAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	210 PHELAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	209-217-6756
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NTZ INC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NTZ INC DBA CA COLLECTIVE (Continued)

1026057268

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 PHELAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-313-5772
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200312
Handler Name: NTZ INC DBA CA COLLECTIVE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 115112
NAICS Description: SOIL PREPARATION, PLANTING, AND CULTIVATING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O170
ENE
1/8-1/4
0.154 mi.
813 ft.

CA COLLECTIVE
210 PHELAN AVE
SAN JOSE, CA 95112

CA CUPA Listings
CA HAZNET
CA HWTS

S121784982
N/A

Site 9 of 9 in cluster O

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: NTZ, INC.
Address: 210 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312454
Longitude: -121.866990
Record ID: PR0431109
Facility ID: FA0287406

HAZNET:

Name: CA COLLECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CA COLLECTIVE (Continued)

S121784982

Address: 210 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: CHESTER CLARK
Telephone: 4088094301
Mailing Name: Not reported
Mailing Address: 210 PHELAN AVE

Year: 2017
Gepaid: CAC002918845
TSD EPA ID: CAD982444481
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: 11.9

Year: 2017
Gepaid: CAC002918845
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: 0.255

Additional Info:

Year: 2017
Gen EPA ID: CAC002918845

Shipment Date: 20170713
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170724
Manifest ID: 016465300JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 11.9
Waste Quantity: 3500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170713
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CA COLLECTIVE (Continued)

S121784982

Manifest ID: 016465299JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.255
Waste Quantity: 510
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: NTZ INC DBA CA COLLECTIVE
Address: 210 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000453464
Inactive Date: 06/30/2020
Create Date: 03/12/2020
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 210 PHELAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: NTZ INC
Owner Address: 210 PHELAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: PAUL HAND
Contact Address: 210 PHELAN AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000453464
Create Date: 2020-03-12 15:04:41.970
NAICS Code: 115112
NAICS Description: Soil Preparation, Planting, and Cultivating
Issued EPA ID Date: 2020-03-12 15:04:41.97000
Inactive Date: 2020-06-30 00:00:00
Facility Name: NTZ INC DBA CA COLLECTIVE
Facility Address: 210 PHELAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CA COLLECTIVE (Continued)

S121784982

Facility Zip: 95112

Name: CA COLLECTIVE
Address: 210 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002918845
Inactive Date: 10/12/2017
Create Date: 07/13/2017
Last Act Date: 11/14/2018
Mailing Name: Not reported
Mailing Address: 210 PHELAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: CHESTER CLARK
Owner Address: 210 PHELAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: CHESTER CLARK
Contact Address: 210 PHELAN AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

P171 SUN GARDEN PACKING COMPANY
NNW 1582 MONTEREY RD
1/8-1/4 SAN JOSE, CA 95112
0.155 mi.
820 ft. Site 16 of 18 in cluster P

Relative:
Lower

Actual:
109 ft.

CA LUST 1000594087
CA HIST LUST N/A
CA SWEEPS UST
CA Cortese
CA CUPA Listings
CA HAZNET
CA HIST CORTESE
CA CERS
CA HWTS

LUST:
Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY 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=T0608501382
Global Id: T0608501382
Latitude: 37.31361
Longitude: -121.870023
Status: Completed - Case Closed
Status Date: 10/16/2002
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:
Global Id: T0608501382
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

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: T0608501382
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: T0608501382
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Staff Letter - #38379

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 06/13/1994
Action: Staff Letter - #24914

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 03/29/1991
Action: Notice of Responsibility - #39788

Global Id: T0608501382
Action Type: Other
Date: 02/22/1991
Action: Leak Reported

Global Id: T0608501382
Action Type: RESPONSE
Date: 08/29/1997
Action: Request for Closure

Global Id: T0608501382
Action Type: RESPONSE
Date: 07/30/2002
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Global Id: T0608501382
Action Type: RESPONSE
Date: 05/26/1992
Action: Soil and Water Investigation Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 02/13/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 05/21/1991
Action: Other Workplan

Global Id: T0608501382
Action Type: REMEDIATION
Date: 01/15/1991
Action: Excavation

Global Id: T0608501382
Action Type: RESPONSE
Date: 03/15/1993
Action: Interim Remedial Action Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 05/27/1991
Action: Other Report / Document

Global Id: T0608501382
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501382
Action Type: RESPONSE
Date: 07/25/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501382
Action Type: RESPONSE
Date: 02/22/1991
Action: Unauthorized Release Form

Global Id: T0608501382
Action Type: RESPONSE
Date: 03/15/1993
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501382
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Date: 05/13/1998
Action: Waste Discharge Requirements - #2189.8545

Global Id: T0608501382
Action Type: RESPONSE
Date: 09/30/2002
Action: Soil and Water Investigation Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 08/20/1994
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501382
Action Type: RESPONSE
Date: 09/09/2002
Action: Other Report / Document

LUST:

Global Id: T0608501382
Status: Open - Case Begin Date
Status Date: 02/22/1991

Global Id: T0608501382
Status: Open - Site Assessment
Status Date: 03/29/1991

Global Id: T0608501382
Status: Open - Site Assessment
Status Date: 05/26/1992

Global Id: T0608501382
Status: Completed - Case Closed
Status Date: 10/16/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/29/1991
Pollution Characterization Began: 5/26/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21C01F
Date Closed: 10/16/2002
EDR Link ID: 07S1E21C01F

HIST LUST SANTA CLARA:

Name: Sun Garden Packing Company
Address: 1582 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C01
Oversite Agency: SCVWD
Date Listed: 1991-03-25 00:00:00
Closed Date: 2002-10-16 00:00:00

SWEEPS UST:

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Active
Comp Number: 401648
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: 43-060-401648-000007
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 1

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
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: 43-060-401648-000001
Tank Status: Not reported
Capacity: 12000
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

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Number Of Tanks: 6

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
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: 43-060-401648-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
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: 43-060-401648-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
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: 43-060-401648-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
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: 43-060-401648-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
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: 43-060-401648-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CORTESE:

Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501382
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313659
Longitude: -121.870969
Record ID: PR0313406
Facility ID: FA0206504

HAZNET:

Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103619
Contact: EIRE STEWART
Telephone: 4089982460
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565

Year: 2013
Gepaid: CAC002725306
TSD EPA ID: CAD028409019
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: 0.05

Year: 2013
Gepaid: CAC002725306
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 24

Additional Info:

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Gen EPA ID: CAC002725306

Shipment Date: 20130422
Creation Date: 6/27/2013 22:15:06
Receipt Date: 20130426
Manifest ID: 010417059JJK
Trans EPA ID: CAR000164749
Trans Name: PARC SERVICES INC
Trans 2 EPA ID: CAL000274783
Trans 2 Name: KM INDUSTRIAL INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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: 20130415
Creation Date: 6/13/2013 22:15:07
Receipt Date: 20130415
Manifest ID: 010417055JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 24
Waste Quantity: 60
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: SUN GARDEN PACKING COMPAN
edr_fadd1: 1582 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1409

CERS:

Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 240168
CERS ID: T0608501382
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: ,

HWTS:

Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103619
EPA ID: CAC002725306
Inactive Date: 07/02/2013
Create Date: 04/02/2013
Last Act Date: 07/03/2013
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951131600
Owner Name: SUN GARDEN PACKING COMPANY
Owner Address: 99 ALMADEN BLVD STE 565
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951131600
Contact Name: EIRE STEWART
Contact Address: 99 ALMADEN BLVD STE 565
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951131600

NAICS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN PACKING COMPANY (Continued)

1000594087

EPA ID: CAC002725306
Create Date: 2013-04-02 12:19:28.427
NAICS Code: 53112
NAICS Description: Lessors of Nonresidential Buildings (except Miniwarehouses)
Issued EPA ID Date: 2013-04-02 12:19:28.43300
Inactive Date: 2013-07-02 12:19:28.41700
Facility Name: SUN GARDEN PACKING COMPANY
Facility Address: 1582 MONTEREY HWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103619

**P172
NNW
1/8-1/4
0.165 mi.
870 ft.**

**SUN GARDEN CENTER LLC
1566 MONTEREY ROAD
SAN JOSE, CA 95112
Site 17 of 18 in cluster P**

**CA HAZNET S123054522
CA HAZMAT N/A
CA HWTS**

**Relative:
Lower**

HAZNET:
Name: SUN GARDEN CENTER LLC
Address: 1566 MONTEREY ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: MICHAEL MULCAHY
Telephone: 4082984264
Mailing Name: Not reported
Mailing Address: 1122 WILLOW STREET, #201

**Actual:
109 ft.**

Year: 2017
Gepaid: CAC002905809
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.976

Year: 2017
Gepaid: CAC002905809
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H129 - Other Treatment
Tons: 0.25

Year: 2017
Gepaid: CAC002905809
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: 0.4

Additional Info:

Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN CENTER LLC (Continued)

S123054522

Gen EPA ID:	CAC002905809
Shipment Date:	20170421
Creation Date:	5/16/2018 18:30:21
Receipt Date:	20170502
Manifest ID:	009142763JJK
Trans EPA ID:	CAD983653627
Trans Name:	INTEGRATED WASTESTREAM MANAGEMENT INC
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
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.976
Waste Quantity:	520
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	5/16/2018 18:30:21
Receipt Date:	20170502
Manifest ID:	009142763JJK
Trans EPA ID:	CAD983653627
Trans Name:	INTEGRATED WASTESTREAM MANAGEMENT INC
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
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:	20170413
Creation Date:	5/9/2018 18:31:38
Receipt Date:	20170413
Manifest ID:	013897259JJK
Trans EPA ID:	CAD982030173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN CENTER LLC (Continued)

S123054522

Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009466392
Trans Name: ECOLOGY CONTROL INDUSTRIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
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: CHIPOTLE MEXICAN GRILL #3068
Address: 1566 MONTEREY RD SUITE 10
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 605124
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SUN GARDEN CENTER LLC
Address: 1566 MONTEREY ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002905809
Inactive Date: 08/04/2017
Create Date: 04/13/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 1122 WILLOW STREET, #201
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: MICHAEL MULCAHY
Owner Address: 1122 WILLOW STREET, #201
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95125
Contact Name: MICHAEL MULCAHY
Contact Address: 1122 WILLOW STREET, #201
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125

NAICS:

EPA ID: CAC002905809
Create Date: 2017-04-13 11:10:55.170
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2017-04-13 11:10:55.19300
Inactive Date: 2017-08-04 11:45:23.12000
Facility Name: SUN GARDEN CENTER LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN GARDEN CENTER LLC (Continued)

S123054522

Facility Address: 1566 MONTEREY ROAD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

P173
NNW
1/8-1/4
0.165 mi.
870 ft.

CHIPOTLE MEXICAN GRILL #3068
1566 MONTEREY HY STE 10
SAN JOSE, CA 95110

CA CUPA Listings **S121784119**
CA CERS **N/A**

Site 18 of 18 in cluster P

Relative:
Lower
Actual:
109 ft.

CUPA SANTA CLARA:
Name: CHIPOTLE MEXICAN GRILL #3068
Address: 1566 MONTEREY HY STE 10
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.315098
Longitude: -121.871375
Record ID: PR0430437
Facility ID: FA0286990

CERS:
Name: CHIPOTLE MEXICAN GRILL #3068
Address: 1566 MONTEREY HWY STE 10
City,State,Zip: SAN JOSE, CA 95110
Site ID: 432905
CERS ID: 10754950
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
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: Returned to compliance on 02/06/2020. Facility failed to document initial and annual training to all employees in emergency response and safety procedures.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIPOTLE MEXICAN GRILL #3068 (Continued)

S121784119

Violation Notes: required content.
Returned to compliance on 02/06/2020. Facility submitted map with incorrect location of CO2. Update location of CO2 on map to it being located right outside of office.

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

Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
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: Returned to compliance on 02/06/2020. Facility failed to notify property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan requirements.

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

Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
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: Returned to compliance on 02/06/2020. Operator could not provide Hazardous Materials Business Plan during today's inspection. Make available a copy of your complete HMBP.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a Hazardous Materials Business Plan (HMBP) routine inspection. Facility is a restaurant with CO2 on-site for the purpose of carbonizing soft drinks. Walk through was conducted with Eliseo Alvarez, Service Manager. Facility (CERS ID 10754950) submitted HMBP on 1/21/2019. The following materials were observed to be at or above HMBP thresholds: 3 x 405 cf cylinders of CO2 (1215 cf total) Note: inventory reported on CERS lists CO2 quantities at 2750 cf. It is strongly suggested to update quantities to more closely reflect amounts stored on-site. Contact email: ca.3068.sjsungarden@chipotle.com

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

CHIPOTLE MEXICAN GRILL #3068 (Continued)

S121784119

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Chipotle Mexican Grill #3068
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (303) 595-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Emily Pierce
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Emily Pierce
Entity Title: Licensing Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: Chipotle Mexican Grill, Inc.
Entity Title: Not reported
Affiliation Address: PO BOX 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43218
Affiliation Phone: (614) 318-7478,

Affiliation Type Desc: Property Owner
Entity Name: SDS NextGen Partners
Entity Title: Not reported
Affiliation Address: 1122 Willow St
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIPOTLE MEXICAN GRILL #3068 (Continued)

S121784119

Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 298-4264,

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Luskin
Entity Title: Not reported
Affiliation Address: PO BOX 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Chipotle Mexican Grill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

U174
WSW
1/8-1/4
0.174 mi.
918 ft.

PUSATERI, JIM NUT SHELL
1590 LITTLE ORCHARD ST
SAN JOSE, CA 95110

CA HAZMAT S108219697
N/A

Site 1 of 6 in cluster U

Relative:
Higher
Actual:
118 ft.

SAN JOSE HAZMAT:
Name: PUSATERI, JIM NUT SHELL
Address: 1590 LITTLE ORCHARD ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402878
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

<p>V175 ENE 1/8-1/4 0.174 mi. 920 ft.</p> <p>Relative: Lower</p> <p>Actual: 108 ft.</p>	<p>WESCO PAINT & SUPPLY 226 PHELAN AVE #A SAN JOSE, CA 95112</p> <p>Site 1 of 32 in cluster V</p> <p>RCRA NonGen / NLR: Date Form Received by Agency: 20210315 Handler Name: WESCO PAINT & SUPPLY Handler Address: 226 PHELAN AVE #A Handler City,State,Zip: SAN JOSE, CA 95112 EPA ID: CAL000460956 Contact Name: STORE MANAGER Contact Address: 226 PHELAN AVE #A Contact City,State,Zip: SAN JOSE, CA 95112 Contact Telephone: 408-294-9714 Contact Fax: 408-294-5666 Contact Email: SANJOSE@WESCOGROUPINC.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 5003 Mailing City,State,Zip: LYNNWOOD, WA 98046 Owner Name: WESCO GROUP LLC Owner Type: Other Operator Name: STORE MANAGER Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR</p> <p>1026826021 CAL000460956</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESCO PAINT & SUPPLY (Continued)

1026826021

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210322
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESCO GROUP LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20917 63RD AVE W
Owner/Operator City,State,Zip:	LYNNWOOD, CA 98036
Owner/Operator Telephone:	425-771-0926
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STORE MANAGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE #A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-294-9714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESCO PAINT & SUPPLY (Continued)

1026826021

Historic Generators:

Receive Date: 20210315
Handler Name: WESCO PAINT & SUPPLY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 444190
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V176
ENE
1/8-1/4
0.174 mi.
920 ft.

INDEPENDENT AUTO WORK
226 PHELAN STE D
SAN JOSE, CA 95112
Site 2 of 32 in cluster V

CA CUPA Listings S121473635
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: INDEPENDENT AUTO WORK
Address: 226 PHELAN STE D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0380488
Facility ID: FA0259670

Name: INDEPENDENT AUTO WORK
Address: 226 PHELAN STE D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0414455
Facility ID: FA0259670

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V177
 ENE
 1/8-1/4
 0.174 mi.
 920 ft.

PM AUTOWORKS
226 PHELAN AVE STE D
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024869316**
CAL000437929

Site 3 of 32 in cluster V

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:		20180731
Date Form Received by Agency:		
Handler Name:	PM AUTOWORKS	
Handler Address:		226 PHELAN AVE STE D
Handler City,State,Zip:		SAN JOSE, CA 95112
EPA ID:		CAL000437929
Contact Name:		RICKY HOGAN
Contact Address:		226 PHELAN AVE STE D
Contact City,State,Zip:		SAN JOSE, CA 95112
Contact Telephone:		408-839-2389
Contact Fax:		Not reported
Contact Email:		POWERMOTIVE.AUTOWORKS@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		226 PHELAN AVE STE D
Mailing City,State,Zip:		SAN JOSE, CA 95112
Owner Name:		RICKY HOGAN
Owner Type:		Other
Operator Name:		RICKY HOGAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PM AUTOWORKS (Continued)

1024869316

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICKY HOGAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE STE D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-839-2389
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICKY HOGAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE STE D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-839-2390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PM AUTOWORKS (Continued)

1024869316

Historic Generators:

Receive Date: 20180731
Handler Name: PM AUTOWORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334511
NAICS Description: SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V178
ENE
1/8-1/4
0.174 mi.
920 ft.

VALLEY MUFFLERS SERVICES
226 PHELAN AV E
SAN JOSE, CA 95112
Site 4 of 32 in cluster V

CA CUPA Listings S121473636
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: VALLEY MUFFLERS SERVICES
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0380489
Facility ID: FA0259671

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V179
ENE
1/8-1/4
0.174 mi.
920 ft.

HOA'S AUTO BODY
226 PHELAN AV STE C
SAN JOSE, CA 95112

CA CUPA Listings

S114555284
N/A

Site 5 of 32 in cluster V

Relative:
Lower

CUPA SANTA CLARA:

Actual:
108 ft.

Name: HOA'S AUTO BODY
 Address: 226 PHELAN AV STE C
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312945
 Longitude: -121.866220
 Record ID: PR0317306
 Facility ID: FA0207826

V180
ENE
1/8-1/4
0.174 mi.
920 ft.

J&J LUNDSTROM BROTHERS
226 PHELAN AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1025854252
CAC003034480

Site 6 of 32 in cluster V

Relative:
Lower

RCRA NonGen / NLR:

Actual:
108 ft.

Date Form Received by Agency: 20190918
 Handler Name: J&J LUNDSTROM BROTHERS
 Handler Address: 226 PHELAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAC003034480
 Contact Name: JAMES LUNDSTROM
 Contact Address: 226 PHELAN AVE
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-294-9714
 Contact Fax: Not reported
 Contact Email: JASLUND@COMCAST.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 226 PHELAN AVE
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: J&J LUNDSTROM BROTHERS
 Owner Type: Other
 Operator Name: JAMES LUNDSTROM
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J&J LUNDSTROM BROTHERS (Continued)

1025854252

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES LUNDSTROM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J&J LUNDSTROM BROTHERS (Continued)

1025854252

Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-294-9714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J&J LUNDSTROM BROTHERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-294-9714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190918
Handler Name:	J&J LUNDSTROM BROTHERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	425110
NAICS Description:	BUSINESS TO BUSINESS ELECTRONIC MARKETS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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V181
 ENE
 1/8-1/4
 0.174 mi.
 920 ft.

EAST BAY COLOR SERVICE
226 PHELAN AV A
SAN JOSE, CA 95112
Site 7 of 32 in cluster V

CA CERS HAZ WASTE S111760632
CA CUPA Listings N/A
CA CERS

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:	
Name:	EAST BAY COLOR SERVICE
Address:	226 PHELAN AV A
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	27131
CERS ID:	10349776
CERS Description:	Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST BAY COLOR SERVICE (Continued)

S111760632

CUPA SANTA CLARA:

Name: EAST BAY COLOR SERVICE
Address: 226 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312072
Longitude: -121.866105
Record ID: PR0401612
Facility ID: FA0269835

Name: EAST BAY COLOR SERVICE
Address: 226 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312072
Longitude: -121.866105
Record ID: PR0436165
Facility ID: FA0269835

CERS:

Name: EAST BAY COLOR SERVICE
Address: 226 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 27131
CERS ID: 10349776
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility does not have a hazardous waste permit. They will be permitted for 2202 (<100 kg/year) based on expected levels of waste generation at this time.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Comments from the 8/9/19 submittal noted that the site map was missing: storm and sewer drains, emergency shutoffs, evacuation staging areas, and hazardous material handling and storage areas.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST BAY COLOR SERVICE (Continued)

S111760632

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

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
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 given one-time written notification of compliance to the property owner.

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

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
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 does not have a State ID number. No waste has been picked up from this site since before this business came into operation (~seven years ago).

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

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: HMBP inventory from 8/9/19 submittal did not include waste paint-related material. It also did not include the 55-gallon drum of ALK-300E (enamel). Both have been on-site since the business started operating.

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

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
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: Among various bottles (ranging in size from pint to gallon containers)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST BAY COLOR SERVICE (Continued)

S111760632

of mostly expired waterborne material, there may be some materials which meet hazardous waste criteria. Additionally, there is a 55-gallon container labeled Visstar ALK-300E, a low-VOC enamel, which reportedly has been here since the business moved in (the previous owner was also an auto body supplier). Determine whether any of these materials are considered hazardous, either through laboratory testing or generator knowledge, and dispose of them appropriately.

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

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: A 55-gallon container of solvent-based paint-related material is marked with the required information except for the name of the generator and an accumulation start date (container was ~90% full).

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

Site ID: 27131
Site Name: EAST BAY COLOR SERVICE
Violation Date: 08-14-2019
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 could not provide documentation of training.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP most recently submitted through CERS ID 10349776 on FrontCounter on 8/9/19. Hazardous materials at or above HMBP thresholds include: - Solvent-based paint-related material (55 gallons) - Paints (~80 gallons at the mixing station, with additional containers in stock for retail sale). Based on today's inspection, the permit will be changed from BP02 to BP01 (1-3 HMBP chemicals).

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

EAST BAY COLOR SERVICE (Continued)

S111760632

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine Hazardous Materials Business Plan (HMBP) inspection. During the walkthrough, it was discovered that this facility also generates hazardous waste in the form of paint-related materials from paint mixing as well as expired retail materials. Facility is an auto body supply store, selling paints and paint-related material, body filler, and other such materials. There is a paint mixing area as well. Expired retail materials include a variety of products, many of which are waterborne and may not be considered hazardous. A 55-gallon drum of solvent-based paint-related material is next to the mixing area - this is primarily for expired materials, and not otherwise generated as part of any processes at this facility. Mixing supplies, including cups and strainers, are left to dry before being disposed in the trash. Notes: - Mr. Scholl and the owner are reportedly trained on hazardous waste management. Employees are trained regularly. - Emergency [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Jerry's Paint & 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: ,

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: KEVIN SCHOLL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST BAY COLOR SERVICE (Continued)

S111760632

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES LUNDSTROM & JON LUNDSTROM
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: JAMES LUNDSTROM & JON LUNDSTROM
Entity Title: 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) 294-9714,

Affiliation Type Desc: Property Owner
Entity Name: Sandra Douglas
Entity Title: Not reported
Affiliation Address: PO Box 18186
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95158
Affiliation Phone: (408) 836-8187,

Affiliation Type Desc: Identification Signer
Entity Name: JAMES LUNDSTROM
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: J & J LUNDSTROM BROTHERS INC
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9714,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V182
 ENE
 1/8-1/4
 0.174 mi.
 920 ft.

ASR PERFORMANCE
226 PHELAN AVE UNIT B
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024864030
 CAL000432586

Site 8 of 32 in cluster V

Relative:
Lower

RCRA NonGen / NLR:

Actual:
108 ft.

Date Form Received by Agency:	ASR PERFORMANCE	20171214
Handler Name:	ASR PERFORMANCE	
Handler Address:		226 PHELAN AVE UNIT B
Handler City,State,Zip:		SAN JOSE, CA 95112
EPA ID:		CAL000432586
Contact Name:		RANDY AGUILERA
Contact Address:		226 PHELAN AVE UNIT B
Contact City,State,Zip:		SAN JOSE, CA 95112
Contact Telephone:		408-821-4272
Contact Fax:		Not reported
Contact Email:		ASRPERFORMANCE@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		226 PHELAN AVE UNIT B
Mailing City,State,Zip:		SAN JOSE, CA 95112
Owner Name:		RANDY AGUILERA
Owner Type:		Other
Operator Name:		RANDY AGUILERA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASR PERFORMANCE (Continued)

1024864030

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY AGUILERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE UNIT B
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-821-4272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDY AGUILERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9181 WREN AVE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-821-4272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASR PERFORMANCE (Continued)

1024864030

Historic Generators:

Receive Date: 20171214
Handler Name: ASR PERFORMANCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V183
ENE
1/8-1/4
0.174 mi.
920 ft.

EXCELLONE AUTO BODY
226 PHELAN AV G
SAN JOSE, CA 95112
Site 9 of 32 in cluster V

CA CUPA Listings S121472996
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: EXCELLONE AUTO BODY
Address: 226 PHELAN AV G
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0372874
Facility ID: FA0257006

V184
ENE
1/8-1/4
0.174 mi.
920 ft.

T & S AUTO REPAIR
226 PHELAN AV E
SAN JOSE, CA 95112
Site 10 of 32 in cluster V

CA HAZMAT S120629405
N/A

Relative:
Lower
Actual:
108 ft.

SAN JOSE HAZMAT:
Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T & S AUTO REPAIR (Continued)

S120629405

Region: SAN JOSE
 File Num: 412004
 Class: Not reported

V185
ENE
1/8-1/4
0.174 mi.
920 ft.

LESLEY VM AUTO BODY
226 PHELAN AV F
SAN JOSE, CA 95112
Site 11 of 32 in cluster V

CA CUPA Listings

S121472745
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
 Name: LESLEY VM AUTO BODY
 Address: 226 PHELAN AV F
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312945
 Longitude: -121.866220
 Record ID: PR0373447
 Facility ID: FA0255711

V186
ENE
1/8-1/4
0.174 mi.
920 ft.

J&J LUNDSTROM BROTHERS INC
226 PHELAN AVE UNIT A
SAN JOSE, CA 95112
Site 12 of 32 in cluster V

RCRA NonGen / NLR

1026470200
CAC003075716

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200721
 Handler Name: J&J LUNDSTROM BROTHERS INC
 Handler Address: 226 PHELAN AVE UNIT A
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAC003075716
 Contact Name: JAMES LUNDSTROM
 Contact Address: 226 PHELAN AVE UNIT A
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-294-9714
 Contact Fax: Not reported
 Contact Email: JASLUND@COMCAST.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 226 PHELAN AVE UNIT A
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: JAMES LUNDSTROM
 Owner Type: Other
 Operator Name: JAMES LUNDSTROM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J&J LUNDSTROM BROTHERS INC (Continued)

1026470200

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&J LUNDSTROM BROTHERS INC (Continued)

1026470200

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES LUNDSTROM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE UNIT A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-294-9714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES LUNDSTROM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE UNIT A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-294-9714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200721
Handler Name:	J&J LUNDSTROM BROTHERS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V187
 ENE
 1/8-1/4
 0.174 mi.
 920 ft.

N AND D AUTO BODY DETAIL
226 PHELAN AVE STE H
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024807754
 CAL000276028

Site 13 of 32 in cluster V

Relative:
Lower

RCRA NonGen / NLR:

Actual:
108 ft.

Date Form Received by Agency:	20031104
Handler Name:	N AND D AUTO BODY DETAIL
Handler Address:	226 PHELAN AVE STE H
Handler City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000276028
Contact Name:	THANH THUY VAN NGO
Contact Address:	226 PHELAN AVE STE H
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-279-1535
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	226 PHELAN AVE STE H
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	THANH THUY VAN NGO
Owner Type:	Other
Operator Name:	THANH THUY VAN NGO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N AND D AUTO BODY DETAIL (Continued)

1024807754

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THANH THUY VAN NGO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE STE H
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-279-1535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THANH THUY VAN NGO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	226 PHELAN AVE STE H
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-279-1535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N AND D AUTO BODY DETAIL (Continued)

1024807754

Historic Generators:

Receive Date: 20031104
Handler Name: N AND D AUTO BODY DETAIL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V188
ENE
1/8-1/4
0.174 mi.
920 ft.
Relative:
Lower
Actual:
108 ft.

HOAS AUTO TOUCH-UP AUTOBODY
226 PHELAN AVE STE C
SAN JOSE, CA 95112
Site 14 of 32 in cluster V

CA CERS HAZ WASTE S121472676
CA CUPA Listings N/A
CA EMI
CA HAZMAT
CA CERS
CA HWTS

CERS HAZ WASTE:

Name: TEDSPEC
Address: 226 PHELAN AV STE D
City,State,Zip: SAN JOSE, CA 95112
Site ID: 427097
CERS ID: 10586992
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: LOWE PAINT CO INC
Address: 226 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0372696
Facility ID: FA0255239

Name: TEDSPEC
Address: 226 PHELAN AV STE D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0374713
Facility ID: FA0256606

Name: TEDSPEC
Address: 226 PHELAN AV STE D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0428060
Facility ID: FA0256606

Name: POWERMOTIVE AUTOWORKS
Address: 226 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.304791
Longitude: -121.810712
Record ID: PR0365184
Facility ID: FA0251314

Name: POWERMOTIVE AUTOWORKS
Address: 226 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.304791
Longitude: -121.810712
Record ID: PR0401644
Facility ID: FA0251314

EMI:
Name: HOAS AUTO TOUCH-UP AUTOBODY
Address: 226 PHELAN AVE STE C
City,State,Zip: SAN JOSE, CA 95112
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 21963
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

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.960000038
Reactive Organic Gases Tons/Yr: 0.94838403754
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: HOAS AUTO TOUCH-UP AUTOBODY
Address: 226 PHELAN AVE STE C
City,State,Zip: SAN JOSE, CA 95112
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 21963
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: 0.960000038
Reactive Organic Gases Tons/Yr: 0.94838403754
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (EXCELLONE AUTO BODY)
Address: 226 PHELAN AV G1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410154
Class: Auto Wrecking/Misc Simple Facility

Name: PM AUTOWORKS
Address: 226 PHELAN AV UNIT B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405908
Class: Auto Body and Paint

CERS:

Name: TEDSPEC
Address: 226 PHELAN AV STE D
City,State,Zip: SAN JOSE, CA 95112
Site ID: 427097
CERS ID: 10586992
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/09/2019. Mr. Hogan stated that no absorbent is available on-site.

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 08/09/2019. No emergency information was posted.

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/04/2019. Facility has never submitted an HMBP. Use frontcounter.sccgov.org to submit. For assistance with the submittal, call (408) 918-3400 and ask for a Hazardous Materials Technician.

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
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

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Violation Notes: of the required consolidated manifesting procedures and retain copies of receipts for three years.
Returned to compliance on 08/09/2019. All manifest receipts reviewed used inactive state ID CAL000423910. Mr. Hogan stated that the ID changed to a new one after the business went from being a sole proprietorship to a partnership. Ensure that receipts going forward have the new, active ID number on them.

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
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 08/09/2019. The following hazardous waste containers were marked except as noted: - 1x 55-gallon drum of used oil (missing accumulation start date) - 2x 55-gallon drums of used oil (no markings) - 2x 30-gallon portable drums of used oil (no markings) - 1x 5-gallon bucket of used oil under a bench (no markings) - 1x 55-gallon drum of used coolant (accumulation start date was incorrect (dated 7/17 when the most recent pick-up receipt was from 6/12/19) - 1x 20-gallon drum of oily solid debris (paper filters) (label had another generator's information on it, and a 2012 date)

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
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 08/09/2019. Facility has not provided initial or annual training.

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 08/09/2019. The following hazardous waste containers were open while no waste was being added or removed: - 2x 55-gallon drums of used oil - A secondary tray for 3x drums of used oil and 1x drum of used coolant contained a thin layer of oily "grime"

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
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 08/09/2019. Facility transfers dirty rags to another shop who uses a commercial launderer. Either: 1) Hire a commercial launderer to manage rags, 2) Begin managing rags as hazardous waste, or 3) Perform laboratory testing to determine that the rags are not hazardous waste

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/09/2019. Facility has not notified the property owner of HMBP requirements.

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

Site ID: 427097
Site Name: TEDSPEC
Violation Date: 08-06-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 08/09/2019. 1x 55-gallon drum of drained used oil filters was missing an 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

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10586992. Facility stores the following hazardous materials at or above HMBP thresholds: Used oil (3x 55-gallon drums) Used coolant (1x 55-gallon drum)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Completed walkthrough with co-owner Peter Bon, and paperwork review with co-owner Rickie Hogan. - Facility is an auto repair shop. - State ID CAL000437929 is active. - Containers are inspected daily. - Training is performed semiannually. - Consolidated manifest receipts were reviewed (oil, coolant, oil filters, parts washing solvent). - Fire extinguishers were serviced 12/21/18. The following documents were provided today: - UN-051 (Emergency Procedures) - UN-053 (HMBP Disclosure Letter) - UN-091 (Auto Repair Fact Sheet) - UN-103 (HMBP Training Record)

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

Eval General Type: Other/Unknown
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation for unpaid permit fees. Observed that the shop is closed and locked. Spoke with owner Sai Chow in suite E next door who also confirmed that they have been out of business for a while. All permits with our office will be inactivated.

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: TEDSPEC
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV STE D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 836-7933,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

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: Ezequiel T Marquez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV STE D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ezequiel T Marquez
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Powermotive Autoworks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Sanda Douglas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8187,

Affiliation Type Desc: Environmental Contact
Entity Name: Ted Marquez
Entity Title: Not reported
Affiliation Address: 226 phelan ave ste D
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: EZEQUIEL MARQUEZ
Entity Title: 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) 836-7933,

HWTS:

Name: PM AUTOWORKS
Address: 226 PHELAN AVE STE D
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000437929
Inactive Date: 06/30/2020
Create Date: 07/31/2018
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE STE D
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: RICKY HOGAN
Owner Address: 226 PHELAN AVE STE D
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: RICKY HOGAN
Contact Address: 226 PHELAN AVE STE D
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000437929
Create Date: 2018-07-31 10:49:58.387
NAICS Code: 334511
NAICS Description: Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing
Issued EPA ID Date: 2018-07-31 10:49:58.38700
Inactive Date: 2020-06-30 00:00:00
Facility Name: PM AUTOWORKS
Facility Address: 226 PHELAN AVE STE D
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOAS AUTO TOUCH-UP AUTOBODY (Continued)

S121472676

Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

Name: J&J LUNDSTROM BROTHERS INC
Address: 226 PHELAN AVE UNIT A
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC003075716
Inactive Date: 10/19/2020
Create Date: 07/21/2020
Last Act Date: 07/21/2020
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE UNIT A
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: JAMES LUNDSTROM
Owner Address: 226 PHELAN AVE UNIT A
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: JAMES LUNDSTROM
Contact Address: 226 PHELAN AVE UNIT A
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAC003075716
Create Date: 2020-07-21 12:43:11.157
NAICS Code: 32551
NAICS Description: Paint and Coating Manufacturing
Issued EPA ID Date: 2020-07-21 12:43:11.15700
Inactive Date: 2020-10-19 12:43:11.14000
Facility Name: J&J LUNDSTROM BROTHERS INC
Facility Address: 226 PHELAN AVE UNIT A
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

V189
ENE
1/8-1/4
0.174 mi.
920 ft.

GEMINI AUTO BODY & REPAIR
226 PHELAN AV G
SAN JOSE, CA 95112
Site 15 of 32 in cluster V

CA CUPA Listings **S121472450**
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: GEMINI AUTO BODY & REPAIR
Address: 226 PHELAN AV G
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEMINI AUTO BODY & REPAIR (Continued)

S121472450

Longitude: -121.866220
Record ID: PR0370365
Facility ID: FA0254094

V190
ENE
1/8-1/4
0.174 mi.
920 ft.

P 2000 AUTO BODY
226 PHELAN AV D
SAN JOSE, CA 95112
Site 16 of 32 in cluster V

CA CUPA Listings

S121472680
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: P 2000 AUTO BODY
Address: 226 PHELAN AV D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0372707
Facility ID: FA0255244

V191
ENE
1/8-1/4
0.174 mi.
920 ft.

OLIMPIA MISANGOS
226 PHELAN AV F
SAN JOSE, CA 95112
Site 17 of 32 in cluster V

CA CUPA Listings

S121472828
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: OLIMPIA MISANGOS
Address: 226 PHELAN AV F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0373982
Facility ID: FA0256096

V192
ENE
1/8-1/4
0.174 mi.
920 ft.

N & D AUTO BODY REPAIR
226 PHELAN AV H
SAN JOSE, CA 95112
Site 18 of 32 in cluster V

CA CUPA Listings

S106779464
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N & D AUTO BODY REPAIR (Continued)

S106779464

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0375227
Facility ID: FA0256843

Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0396944
Facility ID: FA0256843

V193
ENE
1/8-1/4
0.174 mi.
920 ft.

**O/B (EXCELLONE AUTO BODY)
226 PHELAN AV SUITE G1
SAN JOSE, CA 95112**

**CA HAZMAT S115780585
N/A**

Site 19 of 32 in cluster V

**Relative:
Lower
Actual:
108 ft.**

SAN JOSE HAZMAT:
Name: O/B (EXCELLONE AUTO BODY)
Address: 226 PHELAN AV SUITE G1
City,State,Zip: SAN JOSE, CA 95112-6109
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410154
Class: Auto Wrecking/Misc Simple Facility

V194
ENE
1/8-1/4
0.174 mi.
920 ft.

**T & S AUTO REPAIR
226 PHELAN AVE STE E
SAN JOSE, CA 95112**

**RCRA NonGen / NLR 1024844357
CAL000396689**

Site 20 of 32 in cluster V

**Relative:
Lower
Actual:
108 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20140513
Handler Name: T & S AUTO REPAIR
Handler Address: 226 PHELAN AVE STE E
Handler City,State,Zip: SAN JOSE, CA 95112-6134
EPA ID: CAL000396689
Contact Name: SAI CHOW
Contact Address: 2840 DANWOOD CT
Contact City,State,Zip: SAN JOSE, CA 95148
Contact Telephone: 408-504-9565
Contact Fax: Not reported
Contact Email: SAIC@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T & S AUTO REPAIR (Continued)

1024844357

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	226 PHELAN AVE, UNIT E
Mailing City, State, Zip:	SAN JOSE, CA 95112-0000
Owner Name:	SAI KIT CHOW
Owner Type:	Other
Operator Name:	SAI CHOW
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

1024844357

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAI CHOW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2840 DANWOOD CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148
Owner/Operator Telephone:	408-504-9565
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAI KIT CHOW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2840 DANWOOD CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148
Owner/Operator Telephone:	408-504-9565
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140513
Handler Name:	T & S AUTO REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T & S AUTO REPAIR (Continued)

1024844357

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

V195
ENE
1/8-1/4
0.174 mi.
920 ft.

VICTORIA AUTO REPAIR
226 PHELAN AV 2
SAN JOSE, CA 95112
Site 21 of 32 in cluster V

CA CUPA Listings S121469649
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
 Name: VICTORIA AUTO REPAIR
 Address: 226 PHELAN AV 2
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312945
 Longitude: -121.866220
 Record ID: PR0317305
 Facility ID: FA0207825

V196
ENE
1/8-1/4
0.174 mi.
920 ft.

TD AUTO BODY
226 PHELAN AV B
SAN JOSE, CA 95112
Site 22 of 32 in cluster V

CA CUPA Listings S121473857
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
 Name: TD AUTO BODY
 Address: 226 PHELAN AV B
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.312945
 Longitude: -121.866220
 Record ID: PR0382355
 Facility ID: FA0260816

V197
ENE
1/8-1/4
0.174 mi.
920 ft.

T & S AUTO REPAIR
226 PHELAN AV E
SAN JOSE, CA 95116
Site 23 of 32 in cluster V

CA CERS HAZ WASTE S112844255
CA CUPA Listings N/A
CA HAZMAT
CA CERS

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
 Name: N & D AUTO BODY REPAIR
 Address: 226 PHELAN AV H
 City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Site ID: 50824
CERS ID: 10349779
CERS Description: Hazardous Waste Generator

Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Site ID: 375347
CERS ID: 10646206
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312150
Longitude: -121.866130
Record ID: PR0384294
Facility ID: FA0262046

Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312150
Longitude: -121.866130
Record ID: PR0421426
Facility ID: FA0262046

SAN JOSE HAZMAT:

Name: EAST BAY COLOR SERVICE
Address: 226 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601341
Class: Auto Wrecking/Misc Simple Facility

Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408899
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 226 PHELAN AV
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 402073

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 226 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112-6109
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402073
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Site ID: 50824
CERS ID: 10349779
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/31/2017. HMBP has not been certified annually. Within 30 days, electronically certify the HMBP. NOTES: -You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: Regulated Activites Owner Operator ID Chemical Inventory Emergency Response and Training Plan *Template available at:
<http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf>
Facility Maps *Template available at:
http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf
-If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or michelle.santos@deh.sccgov.org
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/27/2017. According to the hazardous waste tracking system CAL000276028 is inactive. DTSC form 1358 was provided to Mr. Ngo.
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

T & S AUTO REPAIR (Continued)

S112844255

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/07/2017. Observed pooling of used oil in secondary containment basin for 4 x 55 gallon drums of used oil. Ensure all used oil is removed from basin and is managed properly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/07/2017. Observed 4 x 55 gallon drums of used oil without the required hazardous waste markings. Hazardous waste labels were provided to Mr. Ngo.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/07/2017. Observed 4 x 55 gallon drums of used oil with open ports. Ensure all drums are closed unless you are in the process of adding or removing used oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Eval Notes: On-site to conduct a hazardous waste follow-up inspection. Performed a walk-through to determine status of open violations and observed the following: -Per the hazardous waste tracking system the facility's EPA ID number has been reactivated -Used oil (including free flowing quantities in secondary containment) has been pick-up with a consolidate manifest available for review -Hazardous labels have been affixed to drums All hazardous waste violations are observed as corrected with no further action required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility performs auto repair and light auto body work. Performed a walk-through with Mr. Ngo and observed the following hazardous waste: -Used oil: 4 x 55 gallon drums -Paper used oil filters: 1 x 55 gallon drum -Metal used oil filters: 1 x 55 gallon drum Mr. Ngo states that he does not generate any waste coolant. Any coolant drained from cars is stored in 5-10 x 1 gallon containers and is placed back into vehicles. According to Mr. Ngo the light body work (no paint booth or welding) consists of applying bondo to damaged areas of cars and sanding it down as needed. NOTES: -CAL000276028 is INACTIVE -Spill control is available -Fire extinguishers are observed as maintained -Training of personnel and inspections are conducted by Mr. Ngo -Batteries are managed through a core exchange service -Contaminated textiles are managed through a commercial laundry service -Consolidated manifests were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials handled at HMBP-reporting thresholds: -Used oil: 4 x 55 gallon drums NOTES: -CERS ID: 10349779

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

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) follow-up inspection. A HMBP was submitted to CERS on 7/31/17. The HMBP violation is observed as corrected with no further action required.

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

T & S AUTO REPAIR (Continued)

S112844255

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Sanda Douglas
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) 836-8187,

Affiliation Type Desc: Document Preparer
Entity Name: Thanh Thuy Van Ngo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 226 PHELAN AVE STE H
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Thanh Thuy Van Ngo
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: ,

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: NGO, THANH THUY VAN
Entity Title: Not reported
Affiliation Address: 226 PHELAN AVE STE H

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 390-8277,

Affiliation Type Desc: Operator
Entity Name: NGO, THANH
Entity Title: 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) 390-8277,

Affiliation Type Desc: Environmental Contact
Entity Name: Thanh Thuy Van Ngo
Entity Title: Not reported
Affiliation Address: 226 Phelan Ave Ste H
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95121
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: N & D AUTO BODY 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: ,

Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Site ID: 375347
CERS ID: 10646206
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/13/2017. Used oil-saturated absorbent was observed on the floor of the facility surrounding the used oil drum that is not located within secondary containment. No berm or barrier

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

is located between the floor and the outside environment, including the nearby storm drains. Used oil-saturated absorbent must be immediately collected and managed as hazardous waste in order to prevent the unplanned release of hazardous waste to the air, soil, or surface water.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/13/2017. Observations made during inspection, including the significant quantity of dried used oil observed in the hazardous waste container area's secondary containment trough, indicate that hazardous waste container area inspections are not being conducted weekly.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
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 02/13/2017. The facility has not notified the property owner in writing that the business is subject to and in compliance with HMBP requirements. A property owner notification template will be provided with this inspection report.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)

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 02/13/2017. Used brake fluid is currently being commingled with used oil for management as "used oil." Used oil being managed and disposed of as "used oil" cannot be mixed with anything other than minimal amounts of vehicle fuel. Otherwise, the commingled waste (i.e. used oil and used brake fluid mixture) must be managed as a fully-regulated hazardous waste. Please note that "minimal amounts of vehicle fuel" refers to small amounts of engine blow-by from normal use and does not include the intentional mixing of vehicle fuel with used oil.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
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 a site map with all required content.
Violation Notes: Returned to compliance on 01/17/2017. The site map does not contain the location of the nearest storm drains, emergency shutoffs, and the employee evacuation staging areas. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
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 02/13/2017. Initial and annual refresher HMBP training has not been provided. An HMBP employee training record template will be provided with this inspection report.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/13/2017. Based on the number and type of violations observed, the facility's employees are not adequately trained on proper hazardous waste handling. Information regarding Santa Clara County's free hazardous waste training will be provided at the time of inspection.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

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 02/13/2017. One, 55 gallon drum full of used oil was observed to be open when no waste was being added or removed.

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 02/13/2017. 1) Used oil-saturated absorbent was observed on the floor of the facility next to the used oil drum that is not located within the secondary containment trough, but no container for debris saturated with used oil was observed on-site. Upon inquiry, Mr. Chow stated that used oil-saturated absorbent is disposed of to the trash. Used oil-saturated absorbent must be collected, managed, and disposed of as hazardous waste. 2) Paper-used oil filters were observed to be commingled with metal-encased used oil filters. While the drum and transfer pan accumulating the commingled used oil filters was observed to be un-labeled, a review of the facility's consolidated manifests confirmed that the commingled used filters are managed as "drained used oil filters" and not as hazardous waste. "Drained used oil filters are defined as filters which contain a residue of used oil and can be recycled for their scrap metal value (i.e. metal-encased used oil filters). Paper used oil filters [Truncated]

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

Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
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 02/13/2017. 1) The following containers are un-labeled: 2 x 55 gallon drums of used oil, 1 x 30 gallon drum of used oil, 2 x 16 gallon, red used oil rollers, 1 x 5 gallon plastic carboy of used oil, 1 x fluid evacuator of used oil, 1 x transfer pan containing commingled (metal and paper) used oil filters, 1 x 55 gallon drum of commingled (metal and paper) used oil filters 2) One, 55 gallon drum of used antifreeze is improperly labeled as used diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Violation Division: A completed hazardous waste label for each of the above-identified containers was provided at the time of inspection.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
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-reportable thresholds: 1) Used Oil: 180 gallons total 2) Used Antifreeze: 55 gallons total 3) Lubricating Oils: 173 gallons total a) 2 x 55 gallon drums of Motor Oil: 110 gallons b) 21 x 12 quarts of ATF: 63 gallons NOTES: - Most recent HMBP submittal submitted on 11/29/2016 via FrontCounter. - It is of note that small quantities of new antifreeze, refrigerant compressed gas, metal-encased used oil filters, and debris saturated with used oil was observed on-site, but in quantities below HMBP-reportable thresholds.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an automotive repair shop that routinely generates used oil, used antifreeze, used brake fluid, metal-encased used oil filters, paper-used oil filters, used batteries, used oil saturated absorbent, and used rags. The following hazardous waste containers were observed during inspection: - 2 x 55 gallon drums of used oil - 1 x 30 gallon drum of used oil - 1 x 55 gallon drum of used antifreeze - 1 x 55 gallon drum of metal-encased used oil filters and paper filters saturated with used oil - 1 x transfer pan accumulating metal-encased used oil filters and a paper filter saturated with used oil - 1 x 5 gallon plastic carboy of used oil - 1 x fluid evacuator of used oil - 2 x 16 gallon, red used oil rollers NOTES: - CA EPA ID Number: CAL000396689 (ACTIVE) - Consolidated manifests and bills of lading from the past year are on-site and were reviewed during inspection. (SEE NOTE BELOW) - Used [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400,

Affiliation Type Desc: Document Preparer
Entity Name: Sai Chow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: SAI CHOW
Entity Title: Not reported
Affiliation Address: 226 Phelan Ave., Ste E
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Sai Chow
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: T & 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: ,

Affiliation Type Desc: Property Owner
Entity Name: Sandra Douglas
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) 836-8187,

Affiliation Type Desc: Legal Owner
Entity Name: CHOW, SAI KIT
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV UNIT E

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T & S AUTO REPAIR (Continued)

S112844255

Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95112
 Affiliation Phone: (408) 504-9565,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 226 PHELAN AV E
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95116
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: SAI CHOW
 Entity Title: 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) 504-9565,

**S198
 ESE
 1/8-1/4
 0.174 mi.
 920 ft.**

**LMC METALS
 1800 MONTEREY RD B
 SAN JOSE, CA 95112
 Site 13 of 14 in cluster S**

**CA SWEEPS UST S103946077
 N/A**

**Relative:
 Higher
 Actual:
 110 ft.**

SWEEPS UST:
 Name: LMC METALS
 Address: 1800 MONTEREY RD B
 City: SAN JOSE
 Status: Not reported
 Comp Number: 405244
 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: 43-060-405244-000001
 Tank Status: Not reported
 Capacity: 550
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: 4

Name: LMC METALS
 Address: 1800 MONTEREY RD B
 City: SAN JOSE
 Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LMC METALS (Continued)

S103946077

Comp Number: 405244
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: 43-060-405244-000003
Tank Status: Not reported
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: LMC METALS
Address: 1800 MONTEREY RD B
City: SAN JOSE
Status: Not reported
Comp Number: 405244
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: 43-060-405244-000004
Tank Status: Not reported
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: LMC METALS
Address: 1800 MONTEREY RD B
City: SAN JOSE
Status: Not reported
Comp Number: 405244
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: 43-060-405244-000005
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S199 **SIMSMETAL AMERICA**
ESE **1800 MONTEREY HIGHWAY**
1/8-1/4 **SAN JOSE, CA 95112**
0.174 mi.
920 ft. **Site 14 of 14 in cluster S**

Relative:
Higher

Actual:
110 ft.

CA LUST **1000124101**
CA HIST LUST **CAD981999980**
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
RCRA NonGen / NLR
FINDS
ECHO
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA PROC
CA HAZMAT
CA CIWQS
CA CERS

LUST:

Name: LEVIN METALS CORPORATION
 Address: 1800 MONTEREY 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=T0608500837
 Global Id: T0608500837
 Latitude: 37.3092018106368
 Longitude: -121.866145133972
 Status: Completed - Case Closed
 Status Date: 11/09/2017
 Case Worker: TLF
 RB Case Number: 11-029
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E21G02f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Diesel
 Site History: Six (6) underground storage tanks (USTs) were removed from the Subject Site between 1987 and 1989, including two gasoline and four diesel USTs. The USTs are identified as a 2,000-gallon diesel removed September 21, 1987; 1,000-gallon gasoline removed February 13, 1988; 550-gallon diesel removed April 19, 1989; 5,000-gallon diesel removed on December 15, 1989; 2,000-gallon unleaded gasoline removed on December 28, 1989; and a 7,000-gallon diesel removed on December 28, 1989. Subsurface investigations began in January 1988 with the installation of groundwater monitoring well (MW-1) following the removal of a UST in September 1987 and subsequent installation of three additional groundwater monitoring wells (MW-2 through MW-4) in February 1990 following the removal of four additional USTs in April and December 1989. The USTs were not replaced. From January 1988 to April 2015, periodic groundwater monitoring and sampling events were conducted. Twenty-three sampling events were conducted in wells MW-5 through MW-7 from July 2003 to April 2015. Ongoing groundwater monitoring demonstrated that no significant sources exist in soil and significant natural attenuation of residual petroleum hydrocarbons in groundwater has occurred. The most recent subsurface investigation results were reported in the Limited Assessment and Groundwater Monitoring Well Sampling Report dated May 15, 2015. Exploratory soil borings advanced specifically to further delineate suspect subsurface impacts away from the former USTs demonstrated that residual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

hydrocarbon impacts in soil and groundwater are localized and relatively low. Historical investigation data conclusively demonstrates that the Site meets criteria for regulatory closure under criteria summarized in the State's Low Threat Closure Policy.

LUST:

Global Id: T0608500837
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: T0608500837
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: T0608500837
Action Type: ENFORCEMENT
Date: 12/08/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/17/2015
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500837
Action Type: Other
Date: 04/21/1987
Action: Leak Discovery

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/23/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/15/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Date: 07/30/2006
Action: Other Report / Document

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #602140

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 10/04/1989
Action: Notice of Responsibility - #39795

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/20/1990
Action: Staff Letter - #24938

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Staff Letter - #24943

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter - #24941

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/27/2006
Action: Staff Letter - #607210

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/23/2012
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/16/2014
Action: Other Report / Document - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Global Id: T0608500837
Action Type: RESPONSE
Date: 08/28/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500837
Action Type: REMEDIATION
Date: 02/21/1990
Action: Excavation

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 09/21/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/04/2012
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 06/17/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 09/26/2016
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/09/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500837
Action Type: RESPONSE
Date: 01/31/2001
Action: Well Destruction Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/05/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/04/1988
Action: Well Installation Report

Global Id: T0608500837
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Date: 07/25/2002
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/09/1990
Action: Other Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 12/16/2016
Action: Well Destruction Report

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 10/15/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 11/09/2017
Action: Closure/No Further Action Letter

Global Id: T0608500837
Action Type: Other
Date: 04/21/1987
Action: Leak Stopped

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/22/2015
Action: Email Correspondence

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/28/1990
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/20/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 01/01/1988
Action: Correspondence

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/25/2002
Action: Soil and Water Investigation Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/20/1988
Action: Unauthorized Release Form

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/08/2001
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/17/2006
Action: Soil and Water Investigation Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 11/21/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Date: 11/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/15/2015
Action: Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

LUST:

Global Id: T0608500837
Status: Open - Case Begin Date
Status Date: 10/09/1987

Global Id: T0608500837
Status: Open - Site Assessment
Status Date: 10/09/1987

Global Id: T0608500837
Status: Open - Site Assessment
Status Date: 04/20/1990

Global Id: T0608500837
Status: Open - Verification Monitoring
Status Date: 04/20/1990

Global Id: T0608500837
Status: Open - Eligible for Closure
Status Date: 09/01/2015

Global Id: T0608500837
Status: Completed - Case Closed
Status Date: 11/09/2017

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21G02f
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: 10/9/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Pollution Characterization Began: 4/20/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: LEVIN METALS CORPORATION
Address: 1800 MONTEREY RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21G02F
Date Closed: Not reported
EDR Link ID: 07S1E21G02F

HIST LUST SANTA CLARA:

Name: Levin Metals Corporation
Address: 1800 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21G02
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

AST:

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City/Zip: SAN JOSE,95112
Certified Unified Program Agencies: Not reported
Owner: SIMS METAL MANAGMENT
Total Gallons: Not reported
CERSID: 10347895
Facility ID: Not reported
Business Name: SIMS METAL MANAGEMENT
Phone: (408) 494-4200
Fax: (408) 494-4276
Mailing Address: 600S 4TH ST
Mailing Address City: RICHMOND
Mailing Address State: CA
Mailing Address Zip Code: 94804
Operator Name: Sims Metal Management
Operator Phone: (408) 494-4200
Owner Phone: (510) 412-5300
Owner Mail Address: 1800 MONTEREY HY
Owner State: CA
Owner Zip Code: 95112
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: CAD981999980

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

CERS HAZ WASTE:

Name: SIMS METAL MANAGEMENT
 Address: 1800 MONTEREY HY
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 402257
 CERS ID: 10347895
 CERS Description: Hazardous Waste Onsite Treatment

Name: SIMS METAL MANAGEMENT
 Address: 1800 MONTEREY HY
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 402257
 CERS ID: 10347895
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SIMS METAL MANAGEMENT
 Address: 1800 MONTEREY HY
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 402257
 CERS ID: 10347895
 CERS Description: Aboveground Petroleum Storage

RCRA NonGen / NLR:

Date Form Received by Agency: 19940217
 Handler Name: SIMS LMC RECYCLERS
 Handler Address: 1800 MONTEREY HWY
 Handler City,State,Zip: SAN JOSE, CA 95112-6184
 EPA ID: CAD981999980
 Contact Name: SHANE GRICE
 Contact Address: 1800 MONTEREY HWY
 Contact City,State,Zip: SAN JOSE, CA 95112-6184
 Contact Telephone: 408-294-8443
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MONTEREY HWY
 Mailing City,State,Zip: SAN JOSE, CA 95112-6184
 Owner Name: SIMSMETAL USA CORP
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: No

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MAP FINDINGS

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SIMSMETAL AMERICA (Continued)

1000124101

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMSMETAL USA CORP
Legal Status:	Private
Date Became Current:	Not reported

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SIMSMETAL AMERICA (Continued)

1000124101

Date Ended Current: Not reported
Owner/Operator Address: 600 S 4TH ST
Owner/Operator City,State,Zip: RICHMOND, CA 94804-3504
Owner/Operator Telephone: 510-236-0606
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940217
Handler Name: SIMS LMC RECYCLERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

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

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SIMSMETAL AMERICA (Continued)

1000124101

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19961023
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110013859164

Click Here:

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 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:	1000124101
Registry ID:	110013859164
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013859164
Name:	SIMSMETAL AMERICA
Address:	1800 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112

CORTESE:

Name:	LEVIN METALS CORPORATION
Address:	1800 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE

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Database(s)

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SIMSMETAL AMERICA (Continued)

1000124101

Envirostor Id: Not reported
Global ID: T0608500837
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.309562
Longitude: -121.866890
Record ID: PR0364958
Facility ID: FA0207117

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2209
Program Description: GENERATES 250 TO <500 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309562
Longitude: -121.866890
Record ID: PR0312727
Facility ID: FA0207117

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309562
Longitude: -121.866890
Record ID: PR0396459
Facility ID: FA0207117

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SIMSMETAL AMERICA (Continued)

1000124101

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.309562
Longitude: -121.866890
Record ID: PR0399590
Facility ID: FA0207117

HIST CORTESE:

edr_fname: LEVIN METALS CORP
edr_fadd1: 1800 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0823

NPDES:

Name: SMM SAN JOSE
Address: 1800 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183907
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006741
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: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 600 S 4th St
Discharge Name: Sims Metal Management
Discharge City: Richmond
Discharge State: California
Discharge Zip: 94804
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

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Database(s)

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SIMSMETAL AMERICA (Continued)

1000124101

Regulatory Measure ID: 183907
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006741
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: 14
Place Size Unit: Acres
Contact: Keith Mundy
Contact Title: Manager
Contact Phone: 408-494-4200
Contact Phone Ext: Not reported
Contact Email: keith.mundy@simsmm.com
Operator Name: Sims Metal Management
Operator Address: 600 S 4th St
Operator City: Richmond
Operator State: California
Operator Zip: 94804
Operator Contact: Matt Zeiter
Operator Contact Title: SHEC Manager
Operator Contact Phone: 510-412-5300
Operator Contact Phone Ext: Not reported
Operator Contact Email: matt.zeiter@simsmm.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: 408-660-7347
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
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MAP FINDINGS

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SIMSMETAL AMERICA (Continued)

1000124101

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:	Matt Zeiter
Certifier Title:	SHEC Manager
Certification Date:	07-APR-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:	183907
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006741
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:	Sims Metal Management
Discharge Address:	600 S 4th St
Discharge City:	Richmond
Discharge State:	California
Discharge Zip:	94804
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

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SIMSMETAL AMERICA (Continued)

1000124101

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: SMM SAN JOSE
Address: 1800 MONTEREY 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 43I006741
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

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EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Status: Active
Status Date: 05/06/1992
Operator Name: Sims Metal Management
Operator Address: 600 S 4th St
Operator City: Richmond
Operator State: California
Operator Zip: 94804

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183907
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006741
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: 14
Place Size Unit: Acres
Contact: Keith Mundy
Contact Title: Manager
Contact Phone: 408-494-4200
Contact Phone Ext: Not reported
Contact Email: keith.mundy@simsmm.com
Operator Name: Sims Metal Management
Operator Address: 600 S 4th St
Operator City: Richmond
Operator State: California
Operator Zip: 94804
Operator Contact: Matt Zeiter
Operator Contact Title: SHEC Manager
Operator Contact Phone: 510-412-5300
Operator Contact Phone Ext: Not reported
Operator Contact Email: matt.zeiter@simsmm.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

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SIMSMETAL AMERICA (Continued)

1000124101

Emergency Phone: 408-660-7347
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: Matt Zeiter
Certifier Title: SHEC Manager
Certification Date: 07-APR-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: 183907
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431006741
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: Sims Metal Management
Discharge Address: 600 S 4th St
Discharge City: Richmond
Discharge State: California
Discharge Zip: 94804
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

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Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

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

PROC:

Name:	SIMS METAL
Address:	1800 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Reg Id:	25210
Cert Id:	PR0039
Organization Id:	Not reported
Organization Name:	Sims Group USA Corp
Mailing Address:	1800 Monterey Hwy
Mailing City:	San Jose

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EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Mailing State: CA
Mailing Zip Code: 95112
Website: <http://www.simsmm.com>
Email: Not reported
Phone Number: (408) 494-4200
Rural: N/A
Operation Begin Date: 09/30/1987
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:00 pm; Sun Closed

SAN JOSE HAZMAT:

Name: SIMS METAL
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405244
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: SMM SAN JOSE
Address: 1800 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: Sims Metal Management
Agency Address: 600 S 4th St, Richmond, CA 94804
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 43I006741
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/06/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.31017
Longitude: -121.86771

CERS:

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 402257
CERS ID: 10347895
CERS Description: Chemical Storage Facilities

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EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

1000124101

Violations:

Site ID: 402257
Site Name: SIMS METAL MANAGEMENT
Violation Date: 08-23-2017
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: DURING THE OCTOBER 2, 2014 THE FACILITY WAS ASKED TO PERFORM A WASTE ANALYSIS (HAZARDOUS WASTE DETERMINATION: CCR 66262.11 AND 66262.40 (c) ON THE WASTE BY- PRODUCT OF THE CESW OIL WATER WASTE TREATMENT SYSTEM EVERY THREE YEARS TO VERIFY THAT THE FACILITY IS MEETING THE CESW TREATMENT STANDARDS. PERFORM A WASTE ANALYSIS ON THE WASTE BY- PRODUCT FOR THE FOLLOWING: pH, CAM 17 AND FISH BIO-ASSAY. ENSURE THE FACILITY DOES THE FOLLOWING TESTS FOR TITLE 22 STANDARDS NOT POTW STANDARDS.

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

Site ID: 402257
Site Name: SIMS METAL MANAGEMENT
Violation Date: 08-23-2017
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: IF THE WASTE TREATMENT ANALYSIS FOR THE OIL WATER SEPARATOR TREATMENT SYSTEM (Ph, CAM 17 METALS AND FISH BIO-ASSAY) IS HAZARDOUS WASTE PER TITLE 22 STANDARDS CONDUCT A 5 YEARS HAZARDOUS WASTE TANK ASSESSMENT FOR THE OIL WATER SEPARATOR HOLDING AND TREATMENT TANKS UNDER CCR 66265.191 (a) OR 66265.192 (h) as referenced by 66262.34 (a) (1). CONDUCT A 5 YEAR TANK SYSTEM ASSESSMENT ON THE USED OIL TANK AS REQUIRED BY CCR 66265.191 (a) OR 66265.192 (h) as referenced by 66262.34 (a) (1). (LARGE QUANTITY GENERATOR REQUIREMENTS) BY A PROFESSIONAL ENGINEER.

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

Site ID: 402257
Site Name: SIMS METAL MANAGEMENT
Violation Date: 08-23-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SIMSMETAL AMERICA (Continued)

1000124101

Violation Notes: facility.
TITLE 22 HAZARDOUS WASTE MANAGEMENT TRAINING IS GIVEN TO ALL NEW EMPLOYEES AND THIS TRAINING IS DOCUMENTED. ANNUAL REFRESHER TRAINING IS GIVEN TO ALL EMPLOYEES WHO HANDLE OR MANAGE HAZARDOUS WASTE AND THIS TRAINING IS ALSO DOCUMENTED. THESE TITLE 22 HAZARDOUS WASTE TRAINING RECORDS WERE REVIEWED AT THE TIME OF THE INSPECTION. HOWEVER IT WAS NOTED TO DURING THE REVIEW OF THESE TRAINING RECORDS A WRITTEN JOB DESCRIPTION FOR EACH OF THE EMPLOYEE JOB DESCRIPTIONS DID NOT ADEQUATELY DESCRIBE THE JOB DUTIES AND THE SKILLS, EDUCATION, AND OTHER QUALIFICATIONS REQUIRED OF PERSONNEL ASSIGNED TO EACH POSITION: A WRITTEN DESCRIPTION OF THE TYPE AND AMOUNT OF BOTH INTRODUCTORY AND CONTINUING TRAINING THAT WILL BE GIVEN TO EACH PERSON FILLING THE ABOVE EMPLOYEE JOB DESCRIPTION AND TITLE. (CCR 66265.16 (e). I PROVIDED THE FACILITY WITH A SAMPLE TRAINING RECORD. THIS TRAINING RECORD FORM CAN BE DOWNLOADED FROM THE WEBSITE: www.unidocs.org UN-074 FORM.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24 ,2017. THE FACILITY SUBMITTED THE HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM ON JANUARY 26, 2017 AND WAS APPROVED BY THIS DEPARTMENT ON JANUARY 31, 2017. A FACILITY WALK THROUGH WAS CONDUCTED TO VERIFY THE HAZARDOUS MATERIALS CHEMICAL INVENTORY STATEMENT AND CHEMICAL LOCATIONS ON THE CHEMICAL INVENTORY LOCATION MAP. ALL STORM DRAINS WERE NOTED ON THE MAP AS WELL AS EVACUATION AREAS. THE CHEMICAL INVENTORY STATEMENT AND MAPS WERE ACCURATE. THE FACILITY EH&S STAFF CONDUCTS EMERGENCY RESPONSE TRAINING TO NEW FACILITY EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ANNUAL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY IS SUBJECT TO ABOVEGROUND PETROLEUM STORAGE ACT. THE FACILITIES SPILL PREVENTION AND COUNTERMEASURES PLAN (SPCC) WAS REVIEWED AND FOUND SATISFACTORY. THE PLAN WAS PREPARED BY ENVIROSURE AND PREPARED AND CERTIFIED ON 11/12/2010. THE FOLLOWING COMPONENTS OF THE SPILL PREVENTION AND COUNTERMEASURES PLAN WERE REVIEWED: 1. PLAN REVIEW REQUIREMENTS AND MANAGEMENT APPROVAL. 2. FACILITY INFORMATION 3. FACILITY DESCRIPTION 4. FACILITY OIL STORAGE 5. SPILL HISTORY 6. POTENTIAL SPILL PREDICTIONS-OIL STORAGE 7. SPILL CONTROLS 8. SPILL RESPONSE AND COUNTERMEASURES 9. METHODS OF DISPOSAL 10. SPILL

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SIMSMETAL AMERICA (Continued)

1000124101

REPORTING PROCEDURE AND EMERGENCY CONTACTS 11. INSPECTIONS AND RECORD KEEPING 12. PERSONNEL TRAINING AND SPILL PREVENTION PROCEDURES 13. SITE SECURITY 14. DISCHARGE PREVENTION MEASURES THE PLAN WAS FOUND IN COMPLIANCE WITH STATE AND LOCAL APPLICABLE REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24, 2017. THE FACILITY SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN (SPCC) DATED JANUARY 5, 2016 WAS REVIEWED ON-SITE AND SIGNED BY COMPANY MANAGEMENT AND CERTIFIED BY A PROFESSIONAL ENGINEER. I VERIFIED THE SPCC PLAN EMERGENCY CONTACTS ARE STILL EMPLOYED IN THIS ROLE. I REVIEWED INSPECTION RECORDS AND LOGS AND VERIFIED THE INSPECTIONS WERE BEING CONDUCTED IN ACCORDANCE WITH THE WRITTEN SPCC PLAN. ALL PETROLEUM TANKS/CONTAINERS HAD SECONDARY CONTAINMENT AND THE SECONDARY CONTAINMENT WAS FREE OF LEAKS AND SPILLS. ALL PETROLEUM TANKS HAD VISUAL OR ALARM MONITORING OVERFLOW PREVENTION DEVICES. THE FACILITY HAS LOCKED GATES AND ADEQUATE SECURITY LIGHTING. THE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

A TIER PERMITTING CONDITIONALLY EXEMPT (CESW) INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24, 2017. AN INSPECTION OF THE ABOVE GROUND OIL WATER SEPARATOR TREATMENT SYSTEM THAT WAS OPERATING UNDER CONDITIONAL EXEMPTION SPECIFIED WASTE STREAM (CESW) WAS CONDUCTED AND THE FOLLOWING RECORDS WERE REVIEWED: 1. PERMIT TREATMENT CONDITIONS WERE REVIEWED THE FACILITY WAS FOUND OPERATING WITHIN THEIR CESW TREATMENT CONDITIONS. 2. OPERATING INSTRUCTIONS AND RECORDS (WRITTEN OPERATING INSTRUCTIONS) AND A RECORD OF DATES, AMOUNT AND TYPE OF WASTE TREATED (OILY WATER) WERE FOUND COMPLIANT WITH THE FACILITY PERMIT CONDITIONS. 3. WRITTEN INSPECTION SCHEDULE AND LOGS REVIEWED FOR THE LAST THREE YEARS (2015, 2016 AND 2017). THE FACILITY IS CONDUCTED ITS INSPECTIONS IN [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: Yes

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Direction
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Elevation

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SIMSMETAL AMERICA (Continued)

1000124101

Eval Type: Routine done by local agency
Eval Notes: A LARGE QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24 ,2017. A FACILITY WALK THROUGH WAS CONDUCTED OF ALL HAZARDOUS WASTE STORAGE AND SATELLITE WASTE ACCUMULATION AREA. WHICH INCLUDED HAZARDOUS WASTE TANKS/CONTAINERS. NO LEAKS OR SPILLS WE NOTED IN ANY OF THE HAZARDOUS WASTE STORAGE AREAS. THE FACILITY HAD ADEQUATE SPILL CONTROL (ABSORBENTS) AND FIRE FIGHTING EQUIPMENT ON HAND. FACILITY EMPLOYEES HAVE TWO WAY RADIOS AND CELL PHONES TO SUMMONS FIRST RESPONDER PERSONNEL IN THE EVENT OF A SPILL. THE FACILITY CONTINGENCY PLAN WAS REVIEWED AND FOUND SATISFACTORY. TITLE 22 HAZARDOUS WASTE MANAGEMENT TRAINING IS GIVEN TO ALL NEW EMPLOYEES AND THIS TRAINING IS DOCUMENTED. ANNUAL REFRESHER TRAINING IS GIVEN TO ALL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. NO VIOLATIONS WERE NOTED DURING THE INSPECTION. THE FOLLOWING RECORDS WERE REVIEWED IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM AND FOUND CURRENT AND SATISFACTORY: 1. FACILITY BUSINESS ACTIVITY AND INFORMATION PAGE. 2. FACILITY CHEMICAL INVENTORY AND MAP LOCATIONS. 3. FACILITY TRAINING, EMERGENCY EQUIPMENT AND CONTINGENCY PLAN.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A LARGE QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MANNY RUIZ- OPERATIONS SUPERVISOR, ALEX SHIMADA- DIVISION MANAGER AND MATT ZEITER- REGIONAL ENVIRONMENTAL SUPERVISOR. OTHER OBSERVATIONS: A PCB DRUM WAS FOUND IN THE HAZARDOUS WASTE STORAGE AREA WITH A UNIVERSAL WASTE LABEL ON IT. PCB BALLASTS ARE NOT UNIVERSAL WASTES. DO NOT USE UNIVERSAL WASTE LABEL TO MAKE PCB CONTAINERS. FACILITY PERSONNEL REMOVED UNIVERSAL WASTE LABEL. THE FOLLOWING RECORDS/DOCUMENTS WERE REVIEWED A FOUND SATISFACTORY: 1. HAZARDOUS WASTE MANIFEST SHIPMENTS. 2. USED BATTERY SHIPMENTS-BILL OF LADINGS. 3. WASTE OIL PICK UPS- CONSOLIDATED MANIFESTS. 4. SCRAP METAL SHIPMENTS- VARIOUS SHIPPING PAPERS. 5. MONITORING RECORDS (INSPECTION RECORDS). 6. SPILL AND INCIDENT LOGS. 7. UNIVERSAL WASTE SHIPMENTS- BILL OF LADINGS. 8. FACILITY EMERGENCY CONTINGENCY PLAN. 9. SB 14 WASTE MINIMIZATION PLAN. 10. EMPLOYEE SAFETY TRAINING RECORDS. ALL EMERGENCY AND SPILL CONTAINMENT EQUIPMENT WAS [Truncated]

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

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SIMSMETAL AMERICA (Continued)

1000124101

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A LARGE QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MANNY RUIZ-OPERATIONS SUPERVISOR, ALEX SHIMADA- DIVISION MANAGER AND MATT ZEITER REGIONAL ENVIRONMENTAL SUPERVISOR. A INSPECTION OF THE OILY WATER TREATMENT SYSTEM WAS CONDUCTED AND THE FOLLOWING RECORDS WERE REVIEWED: 1. OPERATING INSTRUCTIONS AND RECORDS-SATISFACTORY 2. DAILY TREATMENT SYSTEM INSPECTION SCHEDULE AND LOG-SATISFACTORY 3. POTW WASTEWATER DISCHARGE RECORDS-SATISFACTORY THE FOLLOWING ACTION ITEMS NEED TO BE DONE: 1. PROVIDE TANK SYSTEM ASSESSMENT FOR OILY WATER HOLDING TANK AND OILY WATER TREATMENT TANK FOR THE CE TREATMENT: THIS CAN BE DEMONSTRATED BY PROFESSIONAL ENGINEER ASSESSMENT OR SINCE THE TANKS ARE TWO YEARS OLD BY A SAN JOSE FIRE DEPARTMENT FIRE MARSHAL WAIVER. 2. LABEL THE OILY WATER HOLDING TANK AND THE OILY WATER TREATMENT TANK AS TO THEIR CONTENTS AND VOLUME. 3. REVERIFY YOUR WASTE ANALYSIS PLAN IF THEIR HAS BEEN A CHANGE IN THE TYPE OF WASTES OR TREATMENT METHODS THAT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
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: Manny Ruiz
Entity Title: Not reported
Affiliation Address: 1800 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kyle Mills
Entity Title: Regional SHEC Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: CRYSTAL LARSEN
Entity Title: SHEC Manager

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EDR ID Number
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SIMSMETAL AMERICA (Continued)

1000124101

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Matt Zeiter
Entity Title: SHEC Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 600 South 4TH ST
Affiliation City: RICHMOND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94804
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Robin Spencer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SIMS METAL MANAGMENT
Entity Title: Not reported
Affiliation Address: 1800 MONTEREY HY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (510) 412-5300,

Affiliation Type Desc: Operator
Entity Name: Sims Metal 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: (408) 494-4200,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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SIMSMETAL AMERICA (Continued)

1000124101

Affiliation Type Desc: Parent Corporation
Entity Name: Sims Metal 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: ,

Name: SMM SAN JOSE
Address: 1800 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 542710
CERS ID: 257223
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Sims Metal Management
Entity Title: Operator
Affiliation Address: 600 S 4th St
Affiliation City: Richmond
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94804
Affiliation Phone: ,

Name: LEVIN METALS CORPORATION
Address: 1800 MONTEREY RD.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 215747
CERS ID: T0608500837
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486,

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R200
SW
1/8-1/4
0.175 mi.
922 ft.

FORD WHOLESALE CO
200 SAN JOSE AVE
SAN JOSE, CA 95125
Site 4 of 8 in cluster R

CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

U001602855
N/A

Relative:
Higher

Actual:
119 ft.

CERS HAZ WASTE:

Name: BEACON BUILDING PRODUCTS #121
Address: 200 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 31030
CERS ID: 10348690
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: FORD WHOLESALE CO
Address: 200 SAN JOSE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 404454
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: 43-060-404454-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: FORD WHOLESALE CO., INC.
Address: 200 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000052838
Facility Type: Other
Other Type: DIST WHSE
Contact Name: LEWIS J. SELTZ
Telephone: 4082935947
Owner Name: FORD WHOLESALE CO., INC.
Owner Address: 199 SAN JOSE AVENUE
Owner City,St,Zip: SAN JOSE, CA 95125
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1970

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

Tank Capacity: 00000560
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1970
Tank Capacity: 00000560
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

CUPA SANTA CLARA:

Name: BEACON BUILDING PRODUCTS #121
Address: 200 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309686
Longitude: -121.874472
Record ID: PR0402685
Facility ID: FA0270501

Name: BEACON BUILDING PRODUCTS #121
Address: 200 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309686
Longitude: -121.874472
Record ID: PR0426796
Facility ID: FA0270501

HAZNET:

Name: FORD WHOLESALE
Address: 200 SAN JOSE AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
Contact: VICTOR MORALES
Telephone: 4082935947
Mailing Name: Not reported
Mailing Address: 200 SAN JOSE AVENUE

Year: 2017
Gepaid: CAC002899893
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

Additional Info:

Year: 2017
Gen EPA ID: CAC002899893

Shipment Date: 20170308
Creation Date: 5/11/2018 18:33:05
Receipt Date: 20170317
Manifest ID: 015884333JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.275
Waste Quantity: 550
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

SAN JOSE HAZMAT:

Name: FORD WHOLESALE CO INC
Address: 200 SAN JOSE AV A
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 411220
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: BEACON BUILDING PRODUCTS #121
Address: 200 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 31030
CERS ID: 10348690
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 05/18/2017. Waste pallet is not inspected weekly, as evidenced by cracked and leaking containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

Violation Source: CERS,

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
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: Returned to compliance on 05/18/2017. Facility last used a hazardous waste manifest to dispose of waste in 1998. Mr. Morales states that these containers have been accumulating for several years, and that some years they will place multiple containers on the pallet while other years they will have no waste. Ensure that hazardous waste is disposed of within 30 days, and that future hazardous waste containers are not held for more than 180 days.

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

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
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 05/18/2017. Inventory submitted online does not match inventory noted at the time of inspection. See comments for a complete listing of reportable hazardous materials.

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

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 05/18/2017. Facility applied for temporary EPA ID numbers in 1998 and 2000. Facility does not currently have an active EPA ID. Mr. Morales was given DTSC form 1358 at the time of inspection.

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

FORD WHOLESALE CO (Continued)

U001602855

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
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 05/18/2017. Facility site map identifies all three yards as 200 San Jose Avenue. Map must clarify which building is which.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/18/2017. Business activities page does not indicate that facility generates hazardous waste, as observed on-site at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 05/18/2017. Observed 3 containers that were cracked open. Ensure containers are handled in a way that prevents leakages. Place damaged containers inside a closed and labeled hazardous waste container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 31030
Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/18/2017. Facility is generating hazardous waste without a permit. Mr. Morales filled out a permit application at the time of inspection. Pay invoice when it arrives in the mail.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 31030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

Site Name: Beacon Building Products #121
Violation Date: 03-02-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 05/18/2017. Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A template notification letter was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has 3 warehouses, with separate unit addresses 199, 196, and 200. The building and yard at 199 has 3 forklifts and only shingles, and does not require a hazardous materials business plan permit. The building at 200 houses all of the materials for single ply roofing and any hazardous waste (this facility holds a separate permit). Today's inspection included a walk-through of the 200 building. Facility submitted their hazardous materials business plan on CERS on 5/25/16 using CERS ID 10348690. While facility sells materials to contractors and the general public, the materials stored at building 200 are not available to the public and are not exempt retail products. Facility has the following hazardous materials above reporting thresholds: 192 gallons of liquid propane 1160 gallons of adhesives part a 400.5 gallons of adhesives part b 555 gallons of low voc adhesive 708.8 gallons of sealing mastic 740 gallons of low voc primer 1250 gallons of acrylic [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a Hazardous Materials Business Plan inspection, and a permit investigation for hazardous waste. Facility goes generate hazardous waste from expire or off-spec products and damaged containers and had one pallet (approx 30 gallons) of hazardous waste at the time of inspection. Inspection included walk-through of building and inspection of trashcans. Facility has annually serviced fire extinguishers and adequate spill kit. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: Observed 1 pallet of waste adhesives with no hazardous waste labels. Containers had markings indicating that they were flammable. Facility employee was given hazardous waste labels and instructed on how to fill them out, and all containers were labeled during the inspection by facility employees. G211 Emergency Information Posted (SQG): Emergency posting did not include the locations of emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

response equipment. Posting was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 31030
Facility Name: Beacon Building Products #121
Env Int Type Code: HMBP
Program ID: 10348690
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.309360
Longitude: -121.874370

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Amalio Lopez
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Beacon Sales Acquisition, Inc
Entity Title: Not reported
Affiliation Address: 505 Huntmar Park Drive, Suite #300
Affiliation City: Herndon
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 20170
Affiliation Phone: (571) 323-3939,

Affiliation Type Desc: Document Preparer
Entity Name: Frog Environmental
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Ross
Entity Title: Not reported
Affiliation Address: 7025 E Slauson Ave
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 San Jose Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ford Wholesale Company, 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) 293-5947,

Affiliation Type Desc: Parent Corporation
Entity Name: BEACON ROOFING SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: FORD WHOLESALE
Address: 200 SAN JOSE AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAC002899893
Inactive Date: 08/04/2017
Create Date: 03/02/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 200 SAN JOSE AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: FORD WHOLESALE
Owner Address: 200 SAN JOSE AVENUE
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD WHOLESALE CO (Continued)

U001602855

Owner City,State,Zip: SAN JOSE, CA 95125
Contact Name: VICTOR MORALES
Contact Address: 200 SAN JOSE AVENUE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125

R201
WSW
1/8-1/4
0.175 mi.
926 ft.

DONALD RACACHO REFINISHING
210 SAN JOSE AV A&B
SAN JOSE, CA 95125

CA CUPA Listings **S121473161**
N/A

Site 5 of 8 in cluster R

Relative:
Higher

CUPA SANTA CLARA:

Actual:
119 ft.

Name: DONALD RACACHO REFINISHING
Address: 210 SAN JOSE AV A&B
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309494
Longitude: -121.874503
Record ID: PR0377562
Facility ID: FA0257954

Name: DONALD RACACHO REFINISHING
Address: 210 SAN JOSE AV A&B
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309494
Longitude: -121.874503
Record ID: PR0396984
Facility ID: FA0257954

W202
WNW
1/8-1/4
0.176 mi.
929 ft.

COTTAGE GROVE WELL 06
SAN JOSE, CA

CA PFAS **S127521497**
N/A

Site 1 of 6 in cluster W

Relative:
Higher

PFAS:

Actual:
113 ft.

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-033
Matrix:	Liquid
Chemical:	PFNA
Qualifier:	<
Value:	0.63
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	2/3/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31252
Longitude:	-121.87414
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 06
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-033
Matrix:	Liquid
Chemical:	NMEFOSAA
Qualifier:	<
Value:	0.424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-033
Matrix: Liquid
Chemical: PFNDCA
Qualifier: <
Value: 0.638
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-033
Matrix:	Liquid
Chemical:	PFDOA
Qualifier:	<
Value:	0.658
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	2/3/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31252
Longitude:	-121.87414
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 06
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-033
Matrix: Liquid
Chemical: PFHA
Qualifier: <
Value: 0.86
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-033
Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 0.718
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-033
Matrix: Liquid
Chemical: PFNDCA
Qualifier: <
Value: 0.662
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 10/2/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-033
Matrix:	Liquid
Chemical:	PFDOA
Qualifier:	<
Value:	0.682
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/2/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31252
Longitude:	-121.87414
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 06
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-033
Matrix:	Liquid
Chemical:	PFHA
Qualifier:	<

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

Value: 0.893
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 10/2/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-033
Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 0.745
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 10/2/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31252
Longitude: -121.87414
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 06
Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTAGE GROVE WELL 06 (Continued)

S127521497

City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-033
Matrix:	Liquid
Chemical:	PFTRIDA
Qualifier:	<
Value:	0.504
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/2/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31252
Longitude:	-121.87414
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

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

R203
WSW
1/8-1/4
0.179 mi.
944 ft.

SAN JOSE STERILIZED WIPING
201 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings **S121472066**
N/A

Site 6 of 8 in cluster R

Relative:
Higher
Actual:
119 ft.

CUPA SANTA CLARA:	
Name:	SAN JOSE STERILIZED WIPING
Address:	201 SAN JOSE AV
City,State,Zip:	SAN JOSE, CA 95125
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.309777
Longitude:	-121.874576

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE STERILIZED WIPING (Continued)

S121472066

Record ID: PR0396754
 Facility ID: FA0252101

**R204
 WSW
 1/8-1/4
 0.179 mi.
 944 ft.**

**SAN JOSE RAG CO.
 201 SAN JOSE AVE
 SAN JOSE, CA 95125
 Site 7 of 8 in cluster R**

**CA LUST
 CA HIST LUST
 CA HIST UST
 CA Cortese**

**U001602871
 N/A**

**Relative:
 Higher**

LUST REG 2:

Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1E21E01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 11/27/1989
 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

**Actual:
 119 ft.**

HIST LUST SANTA CLARA:

Name: San Jose Rag Co.
 Address: 201 San Jose Ave
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1E21E01
 Oversight Agency: SCVWD
 Date Listed: 1985-01-01 00:00:00
 Closed Date: 1995-01-17 00:00:00

HIST UST:

Name: SAME AS ABOVE
 Address: 201 SAN JOSE AVE
 City,State,Zip: SAN JOSE, CA 95125
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000010353
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 4082682508
 Owner Name: SAN JOSE RAG CO.
 Owner Address: 201 SAN JOSE AVE
 Owner City,St,Zip: SAN JOSE, CA 95125
 Total Tanks: 0001
 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE RAG CO. (Continued)

U001602871

Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

CORTESE:

Name: SAN JOSE RAG CO.
 Address: 201 SAN JOSE AVE
 City,State,Zip: SAN JOSE, CA 95125
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0608501185
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

R205 SAN JOSE RAG CO
WSW 201 SAN JOSE AVE
1/8-1/4 SAN JOSE, CA 95125
0.179 mi.
944 ft. Site 8 of 8 in cluster R

CA LUST S103881086
CA HIST UST N/A
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

Relative:
Higher

Actual:
119 ft.

LUST:

Name: SAN JOSE RAG CO.
 Address: 201 SAN JOSE AVE
 City,State,Zip: SAN JOSE, CA 95125
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501185
 Global Id: T0608501185
 Latitude: 37.309
 Longitude: -121.8747
 Status: Completed - Case Closed
 Status Date: 01/17/1995
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE RAG CO (Continued)

S103881086

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501185
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: T0608501185
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: T0608501185
Action Type: ENFORCEMENT
Date: 01/17/1995
Action: Closure/No Further Action Letter

Global Id: T0608501185
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39790

Global Id: T0608501185
Action Type: Other
Date: 09/13/1984
Action: Leak Reported

Global Id: T0608501185
Action Type: REMEDIATION
Date: 04/02/1986
Action: Excavation

Global Id: T0608501185
Action Type: RESPONSE
Date: 06/25/1992
Action: Other Report / Document

LUST:

Global Id: T0608501185
Status: Open - Case Begin Date
Status Date: 09/13/1984

Global Id: T0608501185
Status: Open - Site Assessment
Status Date: 11/27/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE RAG CO (Continued)

S103881086

Global Id: T0608501185
Status: Completed - Case Closed
Status Date: 01/17/1995

LUST SANTA CLARA:

Name: SAN JOSE RAG CO.
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21E01F
Date Closed: 01/17/1995
EDR Link ID: 07S1E21E01F

HIST UST:

Name: SAN JOSE RAG CO
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
File Number: 0002085B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002085B.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: GIOIA VECCHIO
Address: 201 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251009
Contact: GIOIA VECCHIO
Telephone: 4082872511
Mailing Name: Not reported
Mailing Address: 201 SAN JOSE AVE

Year: 2016
Gepaid: CAC002845558
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE RAG CO (Continued)

S103881086

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46

HIST CORTESE:

edr_fname: SAN JOSE COMPANY
edr_fadd1: 201 SAN JOSE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1198

SAN JOSE HAZMAT:

Name: BAY RAG CO
Address: 201 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 405303
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SAN JOSE RAG CO.
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 204377
CERS ID: T0608501185
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: ,

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: GIOIA VECCHIO
Address: 201 SAN JOSE AVE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE RAG CO (Continued)

S103881086

City,State,Zip: SAN JOSE, CA 951251009
EPA ID: CAC002845558
Inactive Date: 04/21/2016
Create Date: 01/20/2016
Last Act Date: 04/21/2016
Mailing Name: Not reported
Mailing Address: 201 SAN JOSE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951251009
Owner Name: GIOIA VECCHIO
Owner Address: 201 SAN JOSE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951251009
Contact Name: GIOIA VECCHIO
Contact Address: 201 SAN JOSE AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251009

W206
WNW
1/8-1/4
0.181 mi.
957 ft.

COTTAGE GROVE WELL 03

CA PFAS S127521494
N/A

SAN JOSE, CA

Site 2 of 6 in cluster W

Relative:
Higher
Actual:
114 ft.

PFAS:
Name: COTTAGE GROVE WELL 03
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-030
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 0.499
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Date: 10/2/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31218
Longitude: -121.87458
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 03
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-030
Matrix: Liquid
Chemical: PFBSA
Qualifier: =
Value: 1
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31218
Longitude: -121.87458
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 03
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-030
Matrix:	Liquid
Chemical:	PFHPA
Qualifier:	<
Value:	0.89
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	5/14/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31218
Longitude:	-121.87458
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 03
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Matrix: Liquid
Chemical: PFHXSA
Qualifier: =
Value: 2.5
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31218
Longitude: -121.87458
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 03
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-030
Matrix: Liquid
Chemical: PFNA
Qualifier: <
Value: 0.89
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31218
Longitude: -121.87458
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Name:	COTTAGE GROVE WELL 03
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-030
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	<
Value:	0.89
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	5/14/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31218
Longitude:	-121.87458
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 03
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-030
Matrix:	Liquid
Chemical:	NMEFOSAA
Qualifier:	<
Value:	0.89
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	5/14/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31218
Longitude:	-121.87458
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 03
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-030
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<
Value:	0.89
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31218
Longitude: -121.87458
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 03
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-030
Matrix: Liquid
Chemical: PFDOA
Qualifier: <
Value: 0.89
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31218
Longitude: -121.87458
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 03
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: 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

COTTAGE GROVE WELL 03 (Continued)

S127521494

Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-030
Matrix:	Liquid
Chemical:	PFHA
Qualifier:	<
Value:	0.89
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	5/14/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31218
Longitude:	-121.87458
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 03
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTAGE GROVE WELL 03 (Continued)

S127521494

Location ID: 4310011-030
 Matrix: Liquid
 Chemical: PFTEDA
 Qualifier: <
 Value: 0.89
 Reporting Limit: Not reported
 Detection Limit: Not reported
 Lab Notes: Not reported
 Quarterly Running Annual Average: Not reported
 Units: NG/L
 Date: 5/14/2020
 Field Pt Class: PUBW
 Site Use: Drinking Water Wells
 Site Type: DDW Well
 Latitude: 37.31218
 Longitude: -121.87458
 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

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

**207
 NE
 1/8-1/4
 0.183 mi.
 965 ft.**

**VALLEY RECYCLING 2
 WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.
 SAN JOSE, CA 95112**

**CA SWF/LF S116497308
 CA CERS N/A**

**Relative:
 Lower
 Actual:
 108 ft.**

SWF/LF (SWIS):
 Name: VALLEY RECYCLING 2
 Address: WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.
 City,State,Zip: SAN JOSE, CA 95112
 Region: STATE
 Facility ID: 43-AN-0034
 SWIS Number: 43-AN-0034
 Point of Contact: Eric Kiruja
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Active
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: Bay Area
 SWRCB Region: San Francisco Bay
 Local Government: San Jose
 Reporting Agency Legal Name: City of San Jose
 Reporting Agency Department: Department of Planning, Building, and Code Enforcement
 Enforcing Agency Legal Name: City of San Jose
 Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
 Regulation Status: Permitted

Activity:
 SWIS Number: 43-AN-0034
 Site Name: Valley Recycling 2
 Activity: Medium Volume CDI Debris Processing Facility
 Activity Is Archived: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY RECYCLING 2 (Continued)

S116497308

Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	175
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	63875
Capacity Units:	Tons per year
Total Acreage:	4.4
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Eric Kiruja
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Santa Clara
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	San Jose
Street Address:	West Side of South 7th St. & Phelan Ave.
City:	San Jose
State:	CA
ZIP Code:	95112
Reporting Agency Legal Name:	City of San Jose
Reporting Agency Department:	Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name:	City of San Jose
Enforcing Agency Department:	Department of Planning, Building, and Code Enforcement

Operator:	
SWIS Number:	43-AN-0034
Site Name:	Valley Recycling 2
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	37.31432
Longitude:	-121.86772
Is Archived:	No
Operator:	Mike Salinas
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	inbox@sjvalleyrecycling.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY RECYCLING 2 (Continued)

S116497308

Contact Phone: (408) 297-5352
Street Address: 1615 S 7th St Ste B
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:

SWIS Number: 43-AN-0034
Owner: Mike and Monica Salinas
Owner Address: 1615 B. South 7th St.
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: Valley Recycling 2
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.31432
Longitude: -121.86772
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: inbox@sjvalleyrecycling.com
Contact Phone: (408) 297-5352

Waste:

SWIS Number: 43-AN-0034
Site Name: Valley Recycling 2
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

CERS:

Name: VALLEY RECYCLING 2
Address: WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.
City,State,Zip: SAN JOSE, CA
Site ID: 512749
CERS ID: 43-AN-0034
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Mike Salinas
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY RECYCLING 2 (Continued)

S116497308

Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: 4082975352,

 Affiliation Type Desc: Legal Owner
 Entity Name: Mike and Monica Salinas
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: 4082975352,

V208
ENE
1/8-1/4
0.193 mi.
1021 ft.

GALAXY MOTOR SPORT INC
242 PHELAN AVE # 2
SAN JOSE, CA 95112
Site 24 of 32 in cluster V

RCRA NonGen / NLR

1025869411
CAL000408255

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20150707
 Handler Name: GALAXY MOTOR SPORT INC
 Handler Address: 242 PHELAN AVE # 2
 Handler City,State,Zip: SAN JOSE, CA 95112-6109
 EPA ID: CAL000408255
 Contact Name: STEVE TRAN
 Contact Address: 3132 MOUNT MCKINLEY DR
 Contact City,State,Zip: SAN JOSE, CA 95127-4720
 Contact Telephone: 408-661-6300
 Contact Fax: Not reported
 Contact Email: STRAN2020@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 242 PHELAN AVE # 2
 Mailing City,State,Zip: SAN JOSE, CA 95112-6109
 Owner Name: GALAXY MOTOR SPORT INC
 Owner Type: Other
 Operator Name: STEVE TRAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GALAXY MOTOR SPORT INC (Continued)

1025869411

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE TRAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3132 MOUNT MCKINLEY DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GALAXY MOTOR SPORT INC (Continued)

1025869411

Owner/Operator City,State,Zip:	SAN JOSE, CA 95127-4720
Owner/Operator Telephone:	408-661-6300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GALAXY MOTOR SPORT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3132 MOUNT MCKINLEY DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95127-4720
Owner/Operator Telephone:	408-661-6300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150707
Handler Name:	GALAXY MOTOR SPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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V209
 ENE
 1/8-1/4
 0.193 mi.
 1021 ft.

GALAXY MOTOR SPORT INC
242 PHELAN AV #2
SAN JOSE, CA 95112
Site 25 of 32 in cluster V

CA CUPA Listings S11455278
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:	
Name:	GALAXY MOTOR SPORT INC
Address:	242 PHELAN AV #2
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALAXY MOTOR SPORT INC (Continued)

S114555278

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312335
Longitude: -121.865855
Record ID: PR0414360
Facility ID: FA0273975

Name: GALAXY MOTOR SPORT INC
Address: 242 PHELAN AV #2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312335
Longitude: -121.865855
Record ID: PR0436166
Facility ID: FA0273975

V210
ENE
1/8-1/4
0.193 mi.
1021 ft.

BILL BROWN CONSTRUCTION COMPANY
242 PHELAN AVE
SAN JOSE, CA 95112

CA CUPA Listings S112345433
CA HAZNET N/A
CA HWTS

Site 26 of 32 in cluster V

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:

Name: BILL BROWN CONSTRUCTION
Address: 242 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313048
Longitude: -121.866064
Record ID: PR0380165
Facility ID: FA0259462

Name: BILL BROWN CONSTRUCTION
Address: 242 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313048
Longitude: -121.866064
Record ID: PR0429941
Facility ID: FA0259462

HAZNET:

Name: BILL BROWN CONSTRUCTION COMPANY
Address: 242 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: MARGARET GARCIA
Telephone: 4082973738
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTION COMPANY (Continued)

S112345433

Mailing Address: 242 PHELAN AVE.

Year: 2018
Gepaid: CAL000298460
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.70000

Year: 2018
Gepaid: CAL000298460
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.37500

Year: 2018
Gepaid: CAL000298460
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04300

Year: 2018
Gepaid: CAL000298460
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.53500

Year: 2016
Gepaid: CAL000298460
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2385

Year: 2016
Gepaid: CAL000298460
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 5.4445

HWTS:

Name: BILL BROWN CONSTRUCTION COMPANY
Address: 242 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000298460
Inactive Date: Not reported
Create Date: 09/15/2005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL BROWN CONSTRUCTION COMPANY (Continued)

S112345433

Last Act Date: 08/25/2020
 Mailing Name: MARGARET GARCIA
 Mailing Address: 242 PHELAN AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: WILLIAM E. BROWN
 Owner Address: 242 PHELAN AVE.
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951120000
 Contact Name: MARGARET GARCIA
 Contact Address: 242 PHELAN AVE.
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000

NAICS:

EPA ID: CAL000298460
 Create Date: 2005-09-15 09:57:23.700
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2005-09-15 09:57:23.67000
 Inactive Date: Not reported
 Facility Name: BILL BROWN CONSTRUCTION COMPANY
 Facility Address: 242 PHELAN AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95112

V211
 ENE
 1/8-1/4
 0.193 mi.
 1021 ft.

BILL BROWN CONSTRUCTIONS
242 PHELAN AV
SAN JOSE, CA 95116
Site 27 of 32 in cluster V

CA CERS HAZ WASTE S121795349
CA CERS N/A

Relative:
Lower
Actual:
108 ft.

CERS HAZ WASTE:
 Name: BILL BROWN CONSTRUCTIONS
 Address: 242 PHELAN AV
 City,State,Zip: SAN JOSE, CA 95116
 Site ID: 98842
 CERS ID: 10350238
 CERS Description: Hazardous Waste Generator

CERS:

Name: BILL BROWN CONSTRUCTIONS
 Address: 242 PHELAN AV
 City,State,Zip: SAN JOSE, CA 95116
 Site ID: 98842
 CERS ID: 10350238
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98842
 Site Name: BILL BROWN CONSTRUCTIONS
 Violation Date: 12-18-2017
 Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTIONS (Continued)

S121795349

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

Violation Notes: Returned to compliance on 01/16/2018. Facility does not maintain disposal records for used oil and fuel filters. Within 30 days, begin retaining all disposal receipts for this waste.

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

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/05/2018. Observed 5 x 55 gallon drums of used oil and 2 x large wooden boxes of miscellaneous off-spec chemicals that have been accumulated for longer than is allowed. Note that hazardous waste may only be accumulated for a maximum of 6 months. Make arrangements to have hazardous waste picked-up within 30 days and provide a copy of all disposal receipts to our agency.

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

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 01/16/2018. Facility has not been performing full weekly inspections of hazardous waste storage area. An inspection log template was provided to facility. Within 30 days ensure personnel perform a weekly inspection of hazardous waste storage area.

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

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTIONS (Continued)

S121795349

Violation Notes: stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 01/16/2018. Observed 3 x 55 gallon drums with open bung caps. Observed 1 x 55 gallon drum with a lid but that that did not have a locking ring in place. Within 30 days ensure all drums are closed unless used oil is being actively added or removed.

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

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
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 01/16/2018. Observed 5 x 55 gallon drums of used oil with blank hazardous waste labels. Within 30 days complete all labels. RECOMMENDATION: -Fill-out labels, then place them in plastic sleeves and affix to containers.

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

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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

Violation Notes: Returned to compliance on 01/16/2018. Observed free-flowing quantities of used oil both on 3 of the drum lids as well as in the secondary containment of the drum pallet. Within 30 days, remove used oil from these locations and place into used oil drums.

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

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2018. No HMBP has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES: -You may submit a HMBP electronically at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTIONS (Continued)

S121795349

<https://frontcounter.sccgov.org> by completing the following sections:
Regulated Activities Owner Operator ID Chemical Inventory Emergency
Response and Training Plan *Template available at:
<http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf>
Facility Maps *Template available at:
http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf
-If you would like assistance with submitting your HMBP, you may
contact Hazardous Materials Technician Michelle Santos at (408)
918-1981 or michelle.santos@dep.sccgov.org

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)
inspection. Observed the following hazardous materials handled at
HMBP-reporting thresholds: -Used oil: 5 x 55 gallon drums -Acetylene:
2 x app. 150 cu ft cylinders -Oxygen: 4 x app. 330 cu ft cylinders
NOTES: -CERS ID: 10350238 -Annual training logs are available for
review

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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: On-site to conduct a routine hazardous waste inspection. Facility is a
construction company that generates hazardous waste in the form of
used oil & used oil/fuel filters from vehicle maintenance (major auto
repair is performed off-site) and off-spec chemicals that are left
over from construction jobs. Performed a facility walk-through and
observed the following hazardous waste in an outdoor storage area:
-Used oil: 5 x 55 gallon drums -Used oil and fuel filters:
Approximately 5-10 filters -Miscellaneous off-spec chemicals: 2 x
large wooden boxes (totaling approximately 100-150 gallons)
Miscellaneous off-spec chemicals are generated as a result of annual
clean-ups of excess materials leftover from construction jobs. A major
clean-up occurred in May 2016 with hazardous waste manifests showing
that a total of 5 tons of hazardous waste was picked-up. WITHIN 3
BUSINESS DAYS: -Please provide details to our agency on how
contaminated rags are being [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 242 PHELAN AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTIONS (Continued)

S121795349

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95116
Affiliation Phone: ,

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: BROWN, WILLIAM E.
Entity Title: Not reported
Affiliation Address: 242 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95116
Affiliation Phone: (408) 297-3738,

Affiliation Type Desc: Property Owner
Entity Name: BILL BROWN
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) 297-3738,

Affiliation Type Desc: Environmental Contact
Entity Name: Margaret Garcia
Entity Title: Not reported
Affiliation Address: 242 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95116
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: BILL BROWN CONSTRUCTIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTIONS (Continued)

S121795349

Entity Name: Bill Brown Construction
Entity Title: 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) 297-3738,

V212
ENE
1/8-1/4
0.193 mi.
1021 ft.

BILL BROWN CONSTRUCTION COMPANY
242 PHELAN AVE
SAN JOSE, CA 95112
Site 28 of 32 in cluster V

RCRA NonGen / NLR **1024812158**
CAL000298460

Relative:
Lower
Actual:
108 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20050915
Handler Name: BILL BROWN CONSTRUCTION COMPANY
Handler Address: 242 PHELAN AVE
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000298460
Contact Name: MARGARET GARCIA
Contact Address: 242 PHELAN AVE.
Contact City,State,Zip: SAN JOSE, CA 95112-0000
Contact Telephone: 408-297-3738
Contact Fax: 408-297-3848
Contact Email: MGARCIA@BBROWNCONSTRUCTION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 242 PHELAN AVE.
Mailing City,State,Zip: SAN JOSE, CA 95112-0000
Owner Name: WILLIAM E. BROWN
Owner Type: Other
Operator Name: MARGARET GARCIA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL BROWN CONSTRUCTION COMPANY (Continued)

1024812158

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM E. BROWN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	242 PHELAN AVE.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-297-3738
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL BROWN CONSTRUCTION COMPANY (Continued)

1024812158

Owner/Operator Name: MARGARET GARCIA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 242 PHELAN AVE.
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000
Owner/Operator Telephone: 408-297-3738
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050915
Handler Name: BILL BROWN CONSTRUCTION COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

X213
NE
1/8-1/4
0.194 mi.
1022 ft.

VERIZON WIRELESS KEYS & 10TH
295 PHELAN AVE
SAN JOSE, CA 95112
Site 1 of 3 in cluster X

CA CUPA Listings S121474462
CA CERS N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: PHELAN AUTO BODY & REPAIR
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313584
Longitude: -121.865864
Record ID: PR0399216
Facility ID: FA0268737

Name: PHELAN AUTO BODY & REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS KEYS & 10TH (Continued)

S121474462

Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313584
Longitude: -121.865864
Record ID: PR0399217
Facility ID: FA0268737

CERS:

Name: VERIZON WIRELESS KEYS & 10TH
Address: 295 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 167110
CERS ID: 10143953
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection walk through with Mickey Pierce from this office on 10/29/2018. Report was issued on this date. The last HMBP was submitted on 4/27/2018 via CERS. CERS ID 10143953. Annual Emergency Response Training was performed on 2/2018 and documentation is kept for 3 years. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: 1.) Diesel fuel @ 132 gallons 2.) Lead acid batteries (NSB170FT x16; Deka x 20) @ 122.96 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 167110
Facility Name: Verizon Wireless Keys & 10th
Env Int Type Code: HMBP
Program ID: 10143953
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.313610
Longitude: -121.866880

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS KEYS & 10TH (Continued)

S121474462

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415,

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: Verizon Wireless [Northern California]
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

VERIZON WIRELESS KEYS & 10TH (Continued)

S121474462

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

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

X214
NE
1/8-1/4
0.194 mi.
1022 ft.

OUT OF BUSINESS (PHELAN AUTO & BODY REP)
295 PHELAN AV
SAN JOSE, CA 95112
Site 2 of 3 in cluster X

CA CUPA Listings
CA HAZMAT

S121474231
N/A

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: VERIZON WIRELESS: KEYES/10TH
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313719
Longitude: -121.865381
Record ID: PR0397212
Facility ID: FA0264437

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (PHELAN AUTO & BODY REP)
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600738
Class: Auto Repair

X215
NE
1/8-1/4
0.194 mi.
1022 ft.

VERIZON WIRELESS KEYES&10TH
295 PHELAN AV CELL
SAN JOSE, CA 95112
Site 3 of 3 in cluster X

CA HAZMAT

S107448095
N/A

Relative:
Lower
Actual:
108 ft.

SAN JOSE HAZMAT:
Name: VERIZON WIRELESS KEYES&10TH
Address: 295 PHELAN AV CELL
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410639
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W216
WNW
1/8-1/4
0.195 mi.
1029 ft.

COTTAGE GROVE WELL 07
SAN JOSE, CA
Site 3 of 6 in cluster W

CA PFAS **S127521502**
N/A

Relative:
Higher
Actual:
113 ft.

PFAS:
Name: COTTAGE GROVE WELL 07
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-034
Matrix: Liquid
Chemical: PFHPA
Qualifier: <
Value: 0.689
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 8/13/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 07
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid
Chemical:	NMEFOSAA
Qualifier:	<
Value:	0.433
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	8/13/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31281
Longitude:	-121.87427
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 07
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid
Chemical:	PFUNDCA
Qualifier:	<

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

Value: 0.636
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 8/13/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 07
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-034
Matrix: Liquid
Chemical: PFHPA
Qualifier: <
Value: 0.696
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 10/2/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 07
Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<
Value:	0.658
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/2/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31281
Longitude:	-121.87427
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 07
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/26/2019
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31281
Longitude:	-121.87427
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 07
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid
Chemical:	PFHPA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/26/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 07
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-034
Matrix: Liquid
Chemical: PFHXSA
Qualifier: =
Value: 3.4
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/26/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 07
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid
Chemical:	PFNA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/26/2019
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.31281
Longitude:	-121.87427
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 07
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-034
Matrix:	Liquid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

Chemical: PFBSA
Qualifier: =
Value: 1.09
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 8/13/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 07
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-034
Matrix: Liquid
Chemical: PFHXSA
Qualifier: =
Value: 3.13
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 8/13/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.31281
Longitude: -121.87427
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 07 (Continued)

S127521502

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

W217
WNW
1/8-1/4
0.195 mi.
1030 ft.

SJW-COTTAGE GROVE STATION
150 COTTAGE GROVE AV
SAN JOSE, CA 95110
Site 4 of 6 in cluster W

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S102445655
N/A

Relative:
Higher
Actual:
113 ft.

CUPA SANTA CLARA:
Name: SJW-COTTAGE GROVE STATION
Address: 150 COTTAGE GROVE AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.312792
Longitude: -121.874357
Record ID: PR0397420
Facility ID: FA0700439

HAZNET:
Name: SJWC COTTAGE GROVE AV STATION
Address: 150 COTTAGE GROVE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: PHYLLIP NGUYEN
Telephone: 4089187241
Mailing Name: Not reported
Mailing Address: 1221 S BASCOM AVE BLDG A

Year: 2016
Gepaid: CAC002855949
TSD EPA ID: CAD982444481
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: 0.76

SAN JOSE HAZMAT:
Name: S J WATER CO COTTAGE GROVE
Address: 150 COTTAGE GROVE AV
City,State,Zip: SAN JOSE, CA 95136
Region: SAN JOSE
File Num: 407313
Class: Misc. Complex firms and labs

CERS:
Name: SJWC COTTAGE GROVE STATION
Address: 150 COTTAGE GROVE AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 153968
CERS ID: 10131694
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW-COTTAGE GROVE STATION (Continued)

S102445655

Violations:

Site ID: 153968
Site Name: SJWC Cottage Grove Station
Violation Date: 01-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 150 Cottage Grove Ave, San Jose, SJC Cottage Grove Station, for the 2020 Haz Mat Business Plan Inspection Phyllip Nguyen of SAN JOSE WATER COMPANY (SAN JOSE, CA) is on sit to allow facility access and records review. I observed the following hazardous materials onsite: One 240 gallons Sodium Hypochlorite tank, 12.5% Weekly hazardous materials storage area inspections are performed and logged for this un-staffed facility. Emergency response equipment including an eye wash station, spill absorbent and a fire extinguisher on site. Facility is secured with fencing and a locked gate. Additionally there are facility entry alarms and hazardous materials leak alarms that are continuously monitored remotely. San Jose Water Company is the property owner for this facility. CERS; The most recent update was submitted for Submitted for CERS ID 10131694 on 5/29/2018 The Inventory includes; Sodium Hypochlorite 12.5% 7681-52-9 SJWC Cottage Grove Station [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/3/2016 and concluded today. Observed the following hazardous materials onsite: 800 pounds Vita D Chlor tablets 220 gallons sodium hypochlorite, 12.5% 9 x 100 pounds Chlorination tabs 288 x 1 gallons Chemchlor 315 gallons diesel fuel generator Observed emergency response equipment including spill absorbent, eye wash station and a fire extinguisher. Facility is secured with fencing and a locked gate. Additionally there are facility entry alarms and hazardous materials leak alarms that are continuously monitored remotely. San Jose Water Company is the property owner for this facility. Reviewed documentation for annual training of employees in safety procedures in the event of a release or threatened release of a hazardous material. Training was provided on 2/8/2016.
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

SJW-COTTAGE GROVE STATION (Continued)

S102445655

Eval Source: CERS,

Coordinates:
Site ID: 153968
Facility Name: SJWC Cottage Grove Station
Env Int Type Code: HMBP
Program ID: 10131694
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.312519
Longitude: -121.874458

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Phyllip Nguyen
Entity Title: Not reported
Affiliation Address: 1221 South Bascom Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1221 South Bascom Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Francois Rodigari
Entity Title: Director of Water Quality & Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: San Jose Water Company
Entity Title: Not reported
Affiliation Address: 110 West Taylor St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-7900,

Affiliation Type Desc: Operator
Entity Name: SJWC Operations
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW-COTTAGE GROVE STATION (Continued)

S102445655

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 270-7807,

Affiliation Type Desc: Property Owner
Entity Name: San Jose Water Company
Entity Title: Not reported
Affiliation Address: 110 West Taylor St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-7900,

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: Phyllip 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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: San Jose Water 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: ,

HWTS:

Name: SJWC COTTAGE GROVE AV STATION
Address: 150 COTTAGE GROVE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC002855949
Inactive Date: 07/08/2016
Create Date: 04/07/2016
Last Act Date: 09/01/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW-COTTAGE GROVE STATION (Continued)

S102445655

Mailing Name: Not reported
Mailing Address: 1221 S BASCOM AVE BLDG A
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951283514
Owner Name: SAN JOSE WATER COMPANY
Owner Address: 110 W TAYLOR ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951102131
Contact Name: PHYLLIP NGUYEN
Contact Address: 1221 S BASCOM AVE
Contact Address 2: BLDG A
City,State,Zip: SAN JOSE, CA 95128

NAICS:
EPA ID: CAC002855949
Create Date: 2016-04-07 10:47:58.377
NAICS Code: 22131
NAICS Description: Water Supply and Irrigation Systems
Issued EPA ID Date: 2016-04-07 10:47:58.38000
Inactive Date: 2016-07-08 03:00:26.31300
Facility Name: SJWC COTTAGE GROVE AV STATION
Facility Address: 150 COTTAGE GROVE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

Name: SJWC COTTAGE GROVE STATION
Address: 150 COTTAGE GROVE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC002925463
Inactive Date: 11/29/2017
Create Date: 08/28/2017
Last Act Date: 12/09/2018
Mailing Name: Not reported
Mailing Address: 1251 S BASCOM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951283514
Owner Name: SAN JOSE WATER COMPANY
Owner Address: 110 W TAYLOR ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951102131
Contact Name: PHYLLIP NGUYEN
Contact Address: 1221 S BASCOM AVE
Contact Address 2: BLDG A
City,State,Zip: SAN JOSE, CA 95128

NAICS:
EPA ID: CAC002925463
Create Date: 2017-08-28 11:12:30.860
NAICS Code: 22131
NAICS Description: Water Supply and Irrigation Systems
Issued EPA ID Date: 2017-08-28 11:12:30.86000
Inactive Date: 2017-11-29 03:00:26.80000
Facility Name: SJWC COTTAGE GROVE STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW-COTTAGE GROVE STATION (Continued)

S102445655

Facility Address: 150 COTTAGE GROVE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

Name: SJW COTTAGE GROVE STATION
Address: 150 COTTAGE GROVE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC003082920
Inactive Date: 12/09/2020
Create Date: 09/09/2020
Last Act Date: 12/10/2020
Mailing Name: Not reported
Mailing Address: 1221 SOUTH BASCOM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95128
Owner Name: SAN JOSE WATER COMPANY
Owner Address: 110 WEST TAYLOR ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95110
Contact Name: SJW OPERATIONS
Contact Address: 1221 SOUTH BASCOM AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95128

NAICS:
EPA ID: CAC003082920
Create Date: 2020-09-09 09:25:02.067
NAICS Code: 22131
NAICS Description: Water Supply and Irrigation Systems
Issued EPA ID Date: 2020-09-09 09:25:02.08300
Inactive Date: 2020-12-09 09:25:02.06700
Facility Name: SJW COTTAGE GROVE STATION
Facility Address: 150 COTTAGE GROVE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

W218
WNW
1/8-1/4
0.195 mi.
1030 ft.

SJW COTTAGE GROVE STATION
150 COTTAGE GROVE AVE
SAN JOSE, CA 95110
Site 5 of 6 in cluster W

RCRA NonGen / NLR 1026477091
CAC003082920

Relative:
Higher
Actual:
113 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200909
Handler Name: SJW COTTAGE GROVE STATION
Handler Address: 150 COTTAGE GROVE AVE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC003082920
Contact Name: SJW OPERATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJW COTTAGE GROVE STATION (Continued)

1026477091

Contact Address:	1221 SOUTH BASCOM AVE
Contact City,State,Zip:	SAN JOSE, CA 95128
Contact Telephone:	408-279-7807
Contact Fax:	Not reported
Contact Email:	PHYLLIP.NGUYEN@SJWATER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1221 SOUTH BASCOM AVE
Mailing City,State,Zip:	SAN JOSE, CA 95128
Owner Name:	SAN JOSE WATER COMPANY
Owner Type:	Other
Operator Name:	SJW OPERATIONS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJW COTTAGE GROVE STATION (Continued)

1026477091

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200920
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN JOSE WATER COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 WEST TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-279-7900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SJW OPERATIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1221 SOUTH BASCOM AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95128
Owner/Operator Telephone:	408-279-7807
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	20200909
Handler Name:	SJW COTTAGE GROVE STATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW COTTAGE GROVE STATION (Continued)

1026477091

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U219
WSW
1/8-1/4
0.195 mi.
1031 ft.

STUCCO SUPPLY CO SJ
1601 LITTLE ORCHARD ST E
SAN JOSE, CA 95110

CA CUPA Listings S112346920
CA CERS N/A

Site 2 of 6 in cluster U

Relative:
Higher
Actual:
119 ft.

CUPA SANTA CLARA:
Name: STUCCO SUPPLY CO SJ
Address: 1601 LITTLE ORCHARD ST E
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311070
Longitude: -121.875808
Record ID: PR0397434
Facility ID: FA0700576

CERS:

Name: STUCCO SUPPLY CO SJ
Address: 1601 LITTLE ORCHARD ST E
City,State,Zip: SAN JOSE, CA 95110
Site ID: 157639
CERS ID: 10346605
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-11-2017
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: Facility has not logged annual emergency response training. A template training log was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUCCO SUPPLY CO SJ (Continued)

S112346920

Violation Source: CERS,

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-22-2020
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility could not provide proof of notification to property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Inventory submitted on 8/9/19 showed quantities which did not match today's inspection. In some cases, the listed quantity of a chemical appears as if it could be the approximate quantity that is sold wholesale, while other chemicals are reported fully (wholesale plus retail). Please see comments at the bottom of this report for additional details on what was observed onsite today, and what the reportable quantities are. You may choose to report either the reportable quantities or the full quantities, but please specify in submittal comments so that the facility can remain correctly permitted going forward. Re-submit the HMBP within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: No site map has been uploaded in the online submittal. A site map was created during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUCCO SUPPLY CO SJ (Continued)

S112346920

Violation Notes: date.
Facility has not recertified their HMBP since 2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-22-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Mr. Alcalá stated that staff are trained by a third party, but could not provide training records at the time of inspection. Ensure staff are trained on emergency procedures annually, and document such training. Keep documentation for a minimum of three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157639
Site Name: STUCCO SUPPLY CO SJ
Violation Date: 01-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility inventory in 2011 submission does not match the amounts observed in today's inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a hard copy Hazardous Materials Business Plan in 2011 but has not submitted one electronically. Facility has a seeded account on FrontCounter under owner ID OW0700576. Mr. Alcalá stated that the property owner and business owner are the same. Facility completed their online submittal during the inspection with assistance. Facility has the following reportable quantities of hazardous materials: 500 gallons of Westpac prepcoat 3360 gallons of Westpac coating 50,000 pounds of lime 365 gallons of propane 13,616 pound of cement Facility has the following materials below reporting thresholds: 95 gallons of Acryl 60 (irritant) 165 gallons of plaster weld (irritant) 70 gallons of Carson's multibond (irritant) <1000 pounds of moistop sealant caulking (irritant) 25 gallons of glue 30 gallons Perm-A-barrier 105 gallons of Acrylex (irritant) 30 gallons of Henry 545 primer (irritant) 80 gallons of Carson's coating primer (irritant)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUCCO SUPPLY CO SJ (Continued)

S112346920

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough with Sales Representative, Luis Alcala. This facility sells stucco supplies as both retail and wholesale. According to Mr. Alcala, approximately 95% of products are sold as retail. Facility is currently permitted for 4-6 reportable chemicals. The following chemicals were onsite during the inspection (quantities are estimates, and based off of Mr. Alcala's knowledge of the facility, as well as visual approximation to verify): - Propane (500-gallon tank to refill forklift cylinders) - Topping Mud/Coatings (88,000 lbs in 50-lbs bags) - Lime (50,000 lbs) - Cement (200,000 lbs in 90-lbs bags) The above quantities are total onsite quantities. As stated, approximately 95% of products are sold as retail, so the actual reportable amounts are 5% of the given quantities (except for propane, all of which is reportable). CERS ID 10346605 was most recently submitted on 8/9/19 [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: Document Preparer
Entity Name: IAN JERMAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 LITTLE ORCHARD ST #E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUCCO SUPPLY CO SJ (Continued)

S112346920

Affiliation Type Desc: Identification Signer
Entity Name: IAN JERMAN
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: STUCCO SUPPLY CO SJ
Entity Title: Not reported
Affiliation Address: 1601 LITTLE ORCHARD ST #E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-0454,

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Amos
Entity Title: Not reported
Affiliation Address: 1601 LITTLE ORCHARD ST #E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SELBO, STEVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-0454,

Affiliation Type Desc: Parent Corporation
Entity Name: STUCCO SUPPLY CO SJ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: DAN SMITH JR.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STUCCO SUPPLY CO SJ (Continued)

S112346920

Affiliation Zip: Not reported
 Affiliation Phone: (408) 292-0454,

U220
WSW
1/8-1/4
0.195 mi.
1031 ft.

D.H. SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR
1601 LITTLE ORCHARD ST STE A
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024810295
CAL000288944

Site 3 of 6 in cluster U

Relative:
Higher
Actual:
119 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210907
 Handler Name: D.H. SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR
 Handler Address: 1601 LITTLE ORCHARD ST STE A
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000288944
 Contact Name: SCOTT WOOD
 Contact Address: LITTLE ORCHARD ST STE A
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-297-2191
 Contact Fax: 408-297-4932
 Contact Email: OFFICEDAJON@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: LITTLE ORCHARD ST STE A
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: D.H. SMITH TRUCK REPAIR INC
 Owner Type: Other
 Operator Name: THERESE BATTEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D.H. SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR (Continued)

1024810295

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210909
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THERESE BATTEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 LITTLE ORCHARD ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-297-2191
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	D.H. SMITH TRUCK REPAIR INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 LITTLE ORCHARD ST STE A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D.H. SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR (Continued)

1024810295

Owner/Operator Telephone: 408-297-2191
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL H SMITH JR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4208 CHABOYA RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95148-3707
Owner/Operator Telephone: 408-238-1302
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THERESE BATTEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1601 LITTLE ORCHARD ROAD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-297-2191
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041210
Handler Name: D H SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210907
Handler Name: D.H. SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D.H. SMITH TRUCK REPAIR INC DBA DAJON TRUCK REPAIR (Continued)

1024810295

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U221
WSW
1/8-1/4
0.195 mi.
1031 ft.

DAJON TRUCK REPAIR
1601 LITTLE ORCHARD ST A
SAN JOSE, CA 95110
Site 4 of 6 in cluster U

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S102622290
N/A

Relative:
Higher
Actual:
119 ft.

CERS HAZ WASTE:

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Site ID: 110074
CERS ID: 10346602
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311070
Longitude: -121.875808
Record ID: PR0374922
Facility ID: FA0256738

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311070
Longitude: -121.875808
Record ID: PR0400143
Facility ID: FA0256738

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311070
Longitude: -121.875808
Record ID: PR0399421
Facility ID: FA0700575

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311070
Longitude: -121.875808
Record ID: PR0700575
Facility ID: FA0700575

CERS:

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Site ID: 110074
CERS ID: 10346602
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. Facility's EPA ID Number: CAL000288944 has been INACTIVE since 6/30/2009. Submit form provided during inspection to re-activate EPA ID Number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. Used oil consolidated manifests were reviewed for used oil pick-up in May, 2015. No other consolidated manifests were on-site for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

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 02/02/2016. Emergency eye is on-site, but not being maintained.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 110074

Site Name: DAJON TRUCK REPAIR

Violation Date: 09-21-2015

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 02/02/2016. 1 x 55 gallon drum of used antifreeze was labeled with an accumulation date of 6/12/2014. The other used antifreeze drum was not labeled. No consolidated manifests were available for review for used antifreeze pick-up. Order History Report provided by Asbury Environmental Services reported that the last used antifreeze pick-up was 3/19/2015. Manager confirmed that it has been "a while" since the last used antifreeze pick-up. Used antifreeze must be picked up at least every 90 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 110074

Site Name: DAJON TRUCK REPAIR

Violation Date: 09-21-2015

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 02/02/2016. The following containers were open when hazardous waste was not being added or removed: - 2 x 55 gallon drums of used antifreeze - 2 x large pans of used oil near used oil tank - 1 x 5 gallon bucket of used oil near used oil tank - 1 x 400 gallon tank of used oil

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 110074

Site Name: DAJON TRUCK REPAIR

Violation Date: 09-21-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 02/02/2016. Used rags were observed in 5 gallon buckets of used oil and observed to be completely saturated with used oil, as well as being used for spill response. If rags are being commercially laundered, do not use to the point of saturation or for spill response. If rags become saturated, collect for hazardous waste disposal (i.e. "Oily Debris").

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 02/02/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 provisions.

Violation Notes: Returned to compliance on 02/02/2016.
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

DAJON TRUCK REPAIR (Continued)

S102622290

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. The following containers/tanks were missing label information or mislabeled: - 1 x 55 gallon drum of used antifreeze (drum containing label) was missing physical state and hazardous properties and had a previous accumulation date of 6/12/2014 on label. - 1 x 400 gallon used oil tank was not labeled with accumulation date The following containers of hazardous waste were not labeled: - 1 x 55 gallon drum of used antifreeze (left side of secondary containment) - 1 x fluid evacuator storing used oil - 2 x large pans storing used oil near used oil tank - 1 x 5 gallon black bucket of used oil near used oil tank
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. Receipts for used oil filter pick-up were reviewed during inspection for pick-ups occurring between 3/19/2015-8/4/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 02/02/2016. Employees confirmed that used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

oil tank is inspected infrequently and inspections are not being documented.

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

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 02/02/2016. - Used antifreeze spills were being picked up/covered with cardboard and oil saturated cardboard was observed in the trash and around facility. Clean-up any hazardous waste spill or release with absorbent. Do not use rags or cardboard for spill clean-up. Oil-contaminated debris (i.e. "Oily Debris") must be collected and managed as a hazardous waste. Used rags must be collected and commercially laundered or collected and managed as a hazardous waste. Used antifreeze contaminated debris must be collected and managed as hazardous waste.

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

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/02/2016. Due to the number and type of violations observed during inspection and confirmation from facility, employee training is not being conducted and personnel are not adequately trained on managing hazardous waste. Additionally, employee training is not being documented. Maintain training records that include: 1) the name and job title of each person in a position that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

has hazardous waste management responsibility; 2) a written job description that includes the duties, skills, education, or other qualifications required for each position described above; 3) a description of the type and amount of introductory and continuing training that will be given for each position; and 4) documentation that this training was completed by facility personnel. Keep current employee training records until facility closure. Keep records on former employee for at least 3 years from the date the employee last worked at the facility. [CCR 66265.16(e)]

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

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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: Used oil tank has not been assessed by a Professional Engineer (PE). Provide a tank assessment or tank system assessment exemption to the inspector for review.

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

Site ID: 110074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. Due to the type of violations and observations made during the inspection, hazardous waste container area inspections are not being conducted weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. Facility was inspected on 7/27/2011 and instructed to submit an HMBP. No HMBP has been submitted to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following by creating a CERS account with CERS ID: 10346602: -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCDC Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: <http://cers.calepa.ca.gov>
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Violation Date: 09-21-2015
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 02/02/2016. - A used antifreeze spill was observed during inspection and not adequately cleaned up. Free flowing used antifreeze was observed on facility's floor. Ensure that hazardous waste spills are cleaned up immediately and hazardous waste is disposed of properly. - Absorbent was observed on facility's floor. Clean-up all absorbent after use. If absorbent is saturated, manage as hazardous waste (i.e. "Oily Debris"). If absorbent can be re-used, collect for additional use. - Free flowing used oil was observed in pans and buckets that were not in use. Collect all used oil and manage as hazardous waste. - Equipment is being stored in secondary containment of used antifreeze drums. Empty secondary containment of all equipment and debris.
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

DAJON TRUCK REPAIR (Continued)

S102622290

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of manager, John McKenna. The following waste streams were observed during the inspection: - 1 x transfer pan of used antifreeze on floor - 1 x black 5 gallon transfer bucket of used antifreeze (Accumulation Dates: 7/31/2015) - 2 x 55 gallon drums of used antifreeze (1 x Accumulation Date: 6/12/2014; 1 x No Label) - 1 x 400 gallon tank of used oil - 1 x fluid evacuator storing used oil - 2 x large pans storing used oil near used oil tank - 1 x 5 gallon bucket of used oil and saturated rags - 3 x 55 gallon drums of used oil filters - 1 x yellow bin for used rag collection NOTES: - EPA ID Number: CAL000288944 (INACTIVE - 6/30/2009) - Fire extinguishers have a current re-charge date of 1/20/2015. - Used batteries are being collected for pick-up by Interstate. Recent receipts were reviewed during inspection. - Used rags are being collected for commercial laundering. Recent receipts were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Hazardous Materials Business Plan (HMBP) inspection with the consent of manager, John McKenna. The following hazardous materials/hazardous wastes were observed on-site in reportable HMBP quantities: 1. 2 x 55 gallons of ATF; 1 x 55 gallons of SW-40; 1 x 55 gallons of SAE-80W; 1 x 55 gallons of hydraulic oil; 1 x 55 gallons of SAE30 2. 1 x 55 gallon drum of new antifreeze 3. 1 x 55 gallon drum of mineral spirits 4. 2 x 55 gallon drums of used antifreeze 5. 1 x 400 gallon tank of used oil + buckets and pans of used oil (~450 gallons) 6. 3 x 55 gallon drums of used oil filters The following hazardous materials/hazardous wastes were observed on-site during inspection, but below HMBP reportable quantities: - 1 x 16 gallon drum of grease - 1 x 55 gallon drum of diesel exhaust fluid - 2 x small propane cylinders NOTES: - CERS ID: 10346602 *As of 1/1/2015, facilities are required to provide initial training for new employees and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Site Address: 1601 LITTLE ORCHARD ST A
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 09-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 110074
Site Name: DAJON TRUCK REPAIR
Site Address: 1601 LITTLE ORCHARD ST A
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 09-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Therese Batten
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 LITTLE ORCHARD ST. STE. A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Therese Batten
Entity Title: ACCOUNTING MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: DAJON TRUCK REPAIR
Entity Title: Not reported
Affiliation Address: 1601 LITTLE ORCHARD ST. STE A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAJON TRUCK REPAIR (Continued)

S102622290

Affiliation Phone: (408) 297-2191,

Affiliation Type Desc: Parent Corporation
Entity Name: DAJON TRUCK 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Scott Wood
Entity Title: Not reported
Affiliation Address: 1601 LITTLE ORCHARD ST. STE. A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

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: DANIEL H SMITH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-0450,

Affiliation Type Desc: Operator
Entity Name: Scott Wood
Entity Title: 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) 297-2191,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

U222 **MASTERS TRUCK & TRAILER REPAIR**
WSW **1601 LITTLE ORCHARD ST #C**
1/8-1/4 **SAN JOSE, CA 95110**
0.195 mi.
1031 ft. **Site 5 of 6 in cluster U**

CA CUPA Listings **S121471557**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: MASTERS TRUCK & TRAILER REPAIR
 Address: 1601 LITTLE ORCHARD ST #C
Actual: City,State,Zip: SAN JOSE, CA 95110
119 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.311070
 Longitude: -121.875808
 Record ID: PR0360441
 Facility ID: FA0250157

U223 **DSW FAMILY PARTNERSHIP**
WSW **1601 LITTLE ORCHARD ST**
1/8-1/4 **SAN JOSE, CA 95110**
0.195 mi.
1031 ft. **Site 6 of 6 in cluster U**

CA HAZNET **S112949304**
CA NPDES **N/A**
CA HAZMAT
CA HWTS

Relative: HAZNET:
Higher Name: DSW FAMILY PARTNERSHIP
Actual: Address: 1601 LITTLE ORCHARD ST
119 ft. Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95110
 Contact: BOB AMOS
 Telephone: 4082920454
 Mailing Name: Not reported
 Mailing Address: 1601 LITTLE ORCHARD ST

 Year: 2005
 Gepaid: CAC002596846
 TSD EPA ID: CAT000646117
 CA Waste Code: 611 - Contaminated soil from site clean-up
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 60.6816

 Year: 2005
 Gepaid: CAC002596846
 TSD EPA ID: CAT000646117
 CA Waste Code: 611 - Contaminated soil from site clean-up
 Disposal Method: -
 Tons: 15.1704

Additional Info:
Year: 2005
Gen EPA ID: CAC002596846

Shipment Date: 20051104
Creation Date: 7/12/2006 18:31:35
Receipt Date: 20051107
Manifest ID: 24669122
Trans EPA ID: CAL000209854

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSW FAMILY PARTNERSHIP (Continued)

S112949304

Trans Name: HERRERA TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051101
Creation Date: 3/14/2006 9:31:06
Receipt Date: Not reported
Manifest ID: 24669120
Trans EPA ID: CAL000209854
Trans Name: HERRERA TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051101
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051102
Manifest ID: 24669120
Trans EPA ID: CAL000209854
Trans Name: HERRERA TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSW FAMILY PARTNERSHIP (Continued)

S112949304

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051101
Manifest ID:	24669119
Trans EPA ID:	CAL000209854
Trans Name:	HERRERA TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051101
Manifest ID:	24669118
Trans EPA ID:	CAL000209854
Trans Name:	HERRERA TRUCING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSW FAMILY PARTNERSHIP (Continued)

S112949304

NPDES:

Name: STUCCO SUPPLY
Address: 1601 LITTLE ORCHARD ST
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
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: Returned
Status Date: 05/07/2014
Operator Name: Robert F Amos
Operator Address: 1601 Little Orchard St
Operator City: San Jose
Operator State: California
Operator Zip: 95110

SAN JOSE HAZMAT:

Name: DAJON TRUCK REPAIR
Address: 1601 LITTLE ORCHARD ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 407471
Class: Auto Repair

Name: STUCCO SUPPLY CO SJ
Address: 1601 LITTLE ORCHARD ST B/E
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 431900
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: DSW FAMILY PARTNERSHIP
Address: 1601 LITTLE ORCHARD ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC002596846
Inactive Date: 04/24/2006
Create Date: 10/25/2005
Last Act Date: 10/25/2005
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSW FAMILY PARTNERSHIP (Continued)

S112949304

Mailing Address: 1601 LITTLE ORCHARD ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: DSW FAMILY PARTNERSHIP
Owner Address: 1601 LITTLE ORCHARD ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95110
Contact Name: BOB AMOS
Contact Address: 1601 LITTLE ORCHARD ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

V224
ENE
1/8-1/4
0.196 mi.
1034 ft.

A & P AUTO REPAIR
255 PHELAN AV B
SAN JOSE, CA 95112

CA CUPA Listings

S121473987
N/A

Site 29 of 32 in cluster V

Relative:
Lower

CUPA SANTA CLARA:

Actual:
108 ft.

Name: A & P AUTO REPAIR
Address: 255 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0383683
Facility ID: FA0261635

Name: A & P AUTO REPAIR
Address: 255 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0397129
Facility ID: FA0261635

V225
ENE
1/8-1/4
0.196 mi.
1034 ft.

OUT OF BUSINESS (A & P AUTO REPAIR)
255 PHELAN AV B
SAN JOSE, CA 95112

CA CUPA Listings
CA HAZMAT

S121473797
N/A

Site 30 of 32 in cluster V

Relative:
Lower

CUPA SANTA CLARA:

Actual:
108 ft.

Name: O & K AUTO BODY REPAIR
Address: 255 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (A & P AUTO REPAIR) (Continued)

S121473797

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0381827
Facility ID: FA0260497

Name: O & K AUTO BODY REPAIR
Address: 255 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0399220
Facility ID: FA0260497

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (A & P AUTO REPAIR)
Address: 255 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411160
Class: Auto Repair

Name: OUT OF BUSINESS (O & K AUTOBODY REPAIR)
Address: 255 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411161
Class: Auto Body and Paint

**W226
WNW
1/8-1/4
0.197 mi.
1038 ft.**

**COTTAGE GROVE WELL 04
SAN JOSE, CA
Site 6 of 6 in cluster W**

**CA PFAS S127521499
N/A**

**Relative:
Higher
Actual:
113 ft.**

PFAS:
Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-031
Matrix: Liquid
Chemical: PFHA
Qualifier: <
Value: 0.89
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-031
Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 0.89
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-031
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 0.89
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/14/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-031
Matrix:	Liquid
Chemical:	HFPA-DA
Qualifier:	<
Value:	0.89
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	5/14/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.3126
Longitude:	-121.87455
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 04
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Matrix: Liquid
Chemical: NETFOSAA
Qualifier: <
Value: 0.45
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-031
Matrix: Liquid
Chemical: NMEFOSAA
Qualifier: <
Value: 0.423
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Name:	COTTAGE GROVE WELL 04
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-031
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<
Value:	0.637
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	2/3/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.3126
Longitude:	-121.87455
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 04
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-031
Matrix:	Liquid
Chemical:	PFDOA
Qualifier:	<
Value:	0.656
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	2/3/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.3126
Longitude:	-121.87455
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	COTTAGE GROVE WELL 04
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-031
Matrix:	Liquid
Chemical:	PFTEDA
Qualifier:	<
Value:	0.716
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTAGE GROVE WELL 04 (Continued)

S127521499

Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location 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: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: 4310011-031
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 0.485
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.3126
Longitude: -121.87455
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: COTTAGE GROVE WELL 04
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: 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

COTTAGE GROVE WELL 04 (Continued)

S127521499

Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location 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:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	4310011-031
Matrix:	Liquid
Chemical:	PFUNDCA
Qualifier:	<
Value:	0.621
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	2/3/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.3126
Longitude:	-121.87455
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

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

Y227
WSW
1/8-1/4
0.202 mi.
1064 ft.

BAYOX INC
215 SAN JOSE AVE
SAN JOSE, CA 95125
Site 1 of 14 in cluster Y

CA HIST UST **U001602845**
N/A

Relative:
Higher
Actual:
121 ft.

HIST UST:	
Name:	BAYOX INC
Address:	215 SAN JOSE AVE
City,State,Zip:	SAN JOSE, CA 95125
File Number:	0002CE89
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE89.pdf
Region:	STATE
Facility ID:	00000008570
Facility Type:	Other
Other Type:	INDUSTRIAL WELDING S
Contact Name:	Not reported
Telephone:	4155471800
Owner Name:	BAYOX, INC
Owner Address:	215 SAN JOSE AVE
Owner City,St,Zip:	SAN JOSE, CA 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYOX INC (Continued)

U001602845

Total Tanks: 0003

Tank Num: 001
Container Num: 005
Year Installed: 1981
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 002
Year Installed: 1983
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 001
Year Installed: 1981
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

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

Y228
WSW
1/8-1/4
0.202 mi.
1064 ft.
Relative:
Higher
Actual:
121 ft.

UNION CARBIDE
215 SAN JOSE AVE
SAN JOSE, CA 95125
Site 2 of 14 in cluster Y

CA LUST **S102439594**
CA HIST LUST **N/A**
CA SWEEPS UST
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST:
Name: UNION CARBIDE
Address: 215 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501473
Global Id: T0608501473
Latitude: 37.3094578140098
Longitude: -121.875350475311
Status: Completed - Case Closed
Status Date: 06/24/1993
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CARBIDE (Continued)

S102439594

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501473
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: T0608501473
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: T0608501473
Action Type: RESPONSE
Date: 03/15/1992
Action: Other Report / Document

Global Id: T0608501473
Action Type: ENFORCEMENT
Date: 03/31/1992
Action: Notice of Responsibility - #39804

Global Id: T0608501473
Action Type: Other
Date: 10/23/1989
Action: Leak Reported

Global Id: T0608501473
Action Type: ENFORCEMENT
Date: 06/24/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501473
Status: Open - Case Begin Date
Status Date: 10/23/1989

Global Id: T0608501473
Status: Open - Site Assessment
Status Date: 03/31/1992

Global Id: T0608501473
Status: Completed - Case Closed
Status Date: 06/24/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CARBIDE (Continued)

S102439594

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21M01f
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: 3/31/1992
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: UNION CARBIDE
Address: 215 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21M01F
Date Closed: 06/24/1993
EDR Link ID: 07S1E21M01F

HIST LUST SANTA CLARA:

Name: Union Carbide
Address: 215 San Jose Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21M01
Oversite Agency: SCVWD
Date Listed: 1991-03-28 00:00:00
Closed Date: 1993-06-24 00:00:00

SWEEPS UST:

Name: LINDE GASES OF THE WEST I
Address: 215 SAN JOSE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400005
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: 43-060-400005-000001
Tank Status: Not reported
Capacity: 5000
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

UNION CARBIDE (Continued)

S102439594

Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:

Name: UNION CARBIDE
Address: 215 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501473
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: PRAXAIR
Address: 215 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309651
Longitude: -121.874787
Record ID: PR0397464
Facility ID: FA0700780

Name: PRAXAIR
Address: 215 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP06
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309651
Longitude: -121.874787
Record ID: PR0400238
Facility ID: FA0700780

HIST CORTESE:

edr_fname: UNION CARBIDE CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CARBIDE (Continued)

S102439594

edr_fadd1: 215 SAN JOSE
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1503

SAN JOSE HAZMAT:

Name: PRAXAIR DISTRIBUTION INC
Address: 215 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400005
Class: Chemical Warehouse

CERS:

Name: UNION CARBIDE
Address: 215 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 242618
CERS ID: T0608501473
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: ,

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: PRAXAIR DISTRIBUTION INC
Address: 215 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 144620
CERS ID: 10091515
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144620
Site Name: PRAXAIR DISTRIBUTION INC
Violation Date: 04-24-2017
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

UNION CARBIDE (Continued)

S102439594

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/13/2017. Facility inventory does not match amounts observed during the inspection. See comments section for a complete list of reportable inventory.

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

Site ID: 144620
Site Name: PRAXAIR DISTRIBUTION INC
Violation Date: 04-24-2017
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 06/13/2017. Facility has not submitted an electronic site map with their Hazardous Materials Business Plan. Paper site map from previous submittals is missing north arrow, outdoor storage areas, and locations of spill response kit.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their HMBP on CERS using CERS ID 10091515 on February 28, 2017. Facility owns the property and the business. Facility has the following reportable hazardous materials: Liquids: 28312.7 gallons of carbon dioxide 3567 gallons of oxygen 14211.7 gallons of nitrogen 205 gallon of helium 1640 gallons of argon 279 gallons of liquid petroleum gas Compressed gases: 9911 cf of methane 10126 cf of hydrogen 46346 cf of helium 33252 cf of argon 40482 cf of oxygen 79785 cf of carbon dioxide 78365 cf of nitrogen 14456 cf of hydrogen and nitrogen 1995 cf of hydrogen and argon 416 cf of hydrogen and helium 749.7 cf of nitrogen trifluoride 4438.8 cf of nitrous oxide 5673 cf of acetylene 15624 cf of compressed air 575 cf of sulfur hexafluoride 2009 cf of tetrafluoro methane (freon 14) 252 cf of oxygen and nitrogen 4378 cf of oxygen and helium 4757 cf of oxygen and argon 7530 cf of oxygen and carbon dioxide 1286 cf of oxygen, [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CARBIDE (Continued)

S102439594

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

Affiliation Type Desc: Legal Owner
Entity Name: Praxair Inc
Entity Title: Not reported
Affiliation Address: 39 OLD RIDGEBURY RD
Affiliation City: DANBURY
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06810
Affiliation Phone: (408) 437-1010,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 215 SAN JOSE AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Rick Grundstrom
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 559-8025,

Affiliation Type Desc: Parent Corporation
Entity Name: Praxair Distribution, 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: Rick Grundstrom
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: HECTOR AGUILAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CARBIDE (Continued)

S102439594

Entity Title: Not reported
Affiliation Address: 1545 E. Edinger Ave.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rick Grundstrom
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

V229
ENE
1/8-1/4
0.203 mi.
1070 ft.

JORGE'S MUFFLERS & AUTO REPAIR
226 PHELAN E
SAN JOSE, CA 95110

CA CUPA Listings S121472755
N/A

Site 31 of 32 in cluster V

Relative:
Lower
Actual:
108 ft.

CUPA SANTA CLARA:
Name: JORGE'S MUFFLERS & AUTO REPAIR
Address: 226 PHELAN E
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312945
Longitude: -121.866220
Record ID: PR0373505
Facility ID: FA0255746

Z230
SW
1/8-1/4
0.205 mi.
1082 ft.

A1 FURNITURE TOUCH UP & RE
210 SAN JOSE AV 17
SAN JOSE, CA 95125

CA HAZMAT S105083894
N/A

Site 1 of 10 in cluster Z

Relative:
Higher
Actual:
120 ft.

SAN JOSE HAZMAT:
Name: A1 FURNITURE TOUCH UP & RE
Address: 210 SAN JOSE AV 17
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 404455
Class: Auto Wrecking/Misc Simple Facility

Name: BOBCAT BATTERIES
Address: 210 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 FURNITURE TOUCH UP & RE (Continued)

S105083894

File Num: 404518
Class: Misc. Complex firms and labs

Name: L & J ORNAMENTAL IRON WORK
Address: 210 SAN JOSE AV 4
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 404428
Class: Auto Wrecking/Misc Simple Facility

Name: R AND P PAINTING
Address: 210 SAN JOSE AV A
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 404955
Class: Furniture refinishing/Machine Shop

Name: VALDEZ UPHOLSTERY
Address: 210 SAN JOSE AV 23
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 432428
Class: Furniture refinishing/Machine Shop

**Z231
SW
1/8-1/4
0.205 mi.
1082 ft.**

**SAN JOSE BUSINESS CENTER R&P PAINTING
210 SAN JOSE AVE STE 4A
SAN JOSE, CA 95125**

**RCRA NonGen / NLR 1025868539
CAL000372345**

Site 2 of 10 in cluster Z

**Relative:
Higher
Actual:
120 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20120306
Handler Name: SAN JOSE BUSINESS CENTER R&P PAINTING
Handler Address: 210 SAN JOSE AVE STE 4A
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000372345
Contact Name: RANDOLPH PELACHE
Contact Address: 2246 ALMADEN RD A
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-888-3281
Contact Fax: 408-978-5747
Contact Email: RP_PAINT@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2246 ALMADEN RD A
Mailing City,State,Zip: SAN JOSE, CA 95125-0000
Owner Name: RANDOLPH PELACHE
Owner Type: Other
Operator Name: RANDOLPH PELACHE
Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE BUSINESS CENTER R&P PAINTING (Continued)

1025868539

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE BUSINESS CENTER R&P PAINTING (Continued)

1025868539

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RANDOLPH PELACHE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2246 ALMADEN RD A
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-888-3281
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RANDOLPH PELACHE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2246A ALMADEN RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-888-3281
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120306
Handler Name: SAN JOSE BUSINESS CENTER R&P PAINTING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Z232
SW
1/8-1/4
0.205 mi.
1082 ft.

L&M STEERING
210 SAN JOSE AVE
SAN JOSE, CA 95125

Site 3 of 10 in cluster Z

RCRA-SQG **1000132688**
FINDS **CAD981433717**
ECHO

Relative:
Higher

Actual:
120 ft.

RCRA-SQG:		19960901
Date Form Received by Agency:		19960901
Handler Name:	L&M STEERING	
Handler Address:		210 SAN JOSE AVE
Handler City,State,Zip:		SAN JOSE, CA 95125
EPA ID:		CAD981433717
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		210 SAN JOSE AVE #12
Mailing City,State,Zip:		SAN JOSE, CA 95125
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L&M STEERING (Continued)

1000132688

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L&M STEERING (Continued)

1000132688

Historic Generators:

Receive Date: 19960901
Handler Name: L&M STEERING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860819
Handler Name: L&M STEERING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002703566

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000132688
Registry ID: 110002703566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L&M STEERING (Continued)

1000132688

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002703566>
Name: L&M STEERING
Address: 210 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125

Z233
SW
1/8-1/4
0.205 mi.
1082 ft.

BOBCAT BATTERIES
210 SAN JOSE AV #2
SAN JOSE, CA 95125

CA CUPA Listings **S120049945**
CA CERS **N/A**

Site 4 of 10 in cluster Z

Relative:
Higher

CUPA SANTA CLARA:

Actual:
120 ft.

Name: BOBCAT BATTERIES
Address: 210 SAN JOSE AV #2
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309494
Longitude: -121.874503
Record ID: PR0396755
Facility ID: FA0252103

CERS:

Name: BOBCAT BATTERIES
Address: 210 SAN JOSE AV #2
City,State,Zip: SAN JOSE, CA 95125
Site ID: 99429
CERS ID: 10349182
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 99429
Site Name: BOBCAT BATTERIES
Violation Date: 01-22-2020
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Property owner has not been notified.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough with owner, Gary Andersen. CERS ID 10349182 was submitted through FrontCounter today, 1/22/20. Facility is correctly permitted. Reportable materials are: - Sulfuric acid electrolyte (in excess of ~300 gallons) - Propane (for forklift; two extra 7-gallon cylinders) Batteries are sold wholesale. Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBCAT BATTERIES (Continued)

S120049945

accepts battery cores for recycling, but does not take broken or leaking batteries. Training records were reviewed.
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: Legal Owner
Entity Name: ANDERSEN, GARY W
Entity Title: Not reported
Affiliation Address: 210 SAN JOSE AV UNIT 2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 295-7100,

Affiliation Type Desc: Property Owner
Entity Name: STEPHEN CIARI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 296-6010,

Affiliation Type Desc: Environmental Contact
Entity Name: GARY W ANDERSEN
Entity Title: Not reported
Affiliation Address: 210 SAN JOSE AV UNIT 2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GARY W ANDERSEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-7100,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOBCAT BATTERIES (Continued)

S120049945

Affiliation Type Desc: Document Preparer
 Entity Name: GARY W ANDERSEN
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 210 SAN JOSE AV UNIT 2
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95125
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: BOBCAT BATTERIES
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: GARY W ANDERSEN
 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: ,

Z234
SW
1/8-1/4
0.205 mi.
1082 ft.

EVIRO-COMMERCIAL SWEEPING SERVICES INC
210 SAN JOSE AVE UNIT 5
SAN JOSE, CA 95125
Site 5 of 10 in cluster Z

RCRA NonGen / NLR

1024815513
CAL000313903

Relative:
Higher
Actual:
120 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20061130
 Handler Name: EVIRO-COMMERCIAL SWEEPING SERVICES INC
 Handler Address: 210 SAN JOSE AVE UNIT 5
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAL000313903
 Contact Name: MICHAEL DELUCCHI
 Contact Address: 210 SAN JOSE AVE UNIT 5
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-920-0274
 Contact Fax: 408-920-0278

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVIRO-COMMERCIAL SWEEPING SERVICES INC (Continued)

1024815513

Contact Email:	MICHAEL@ENVIROCOMMERCIAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	210 SAN JOSE AVE UNIT 5
Mailing City,State,Zip:	SAN JOSE, CA 95125-0000
Owner Name:	ENVIRO-COMMERCIAL SWEEPING SER
Owner Type:	Other
Operator Name:	MICHAEL DELUCCHI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVIRO-COMMERCIAL SWEEPING SERVICES INC (Continued)

1024815513

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL DELUCCHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 SAN JOSE AVE UNIT 5
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-920-0274
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENVIRO-COMMERCIAL SWEEPING SER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 SAN JOSE AVE UNIT 5
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-920-0274
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20061130
Handler Name: EVIRO-COMMERCIAL SWEEPING SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVIRO-COMMERCIAL SWEEPING SERVICES INC (Continued)

1024815513

List of NAICS Codes and Descriptions:

NAICS Code: 339994
 NAICS Description: BROOM, BRUSH, AND MOP MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Z235
 SW
 1/8-1/4
 0.205 mi.
 1082 ft.**

**DONALD RACACHO REFINISHING
 210 SAN JOSE AVE BLDG A
 SAN JOSE, CA 95125
 Site 6 of 10 in cluster Z**

**RCRA-SQG 1025879446
 CAP000088393**

**Relative:
 Higher
 Actual:
 120 ft.**

RCRA-SQG:
 Date Form Received by Agency: 20001212
 Handler Name: DONALD RACACHO REFINISHING
 Handler Address: 210 SAN JOSE AVE BLDG A
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAP000088393
 Contact Name: DONALD RACACHO
 Contact Address: 210 SAN JOSE AVE BLDG A
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-287-6730
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 210 SAN JOSE AVE BLDG A
 Mailing City,State,Zip: SAN JOSE, CA 95125
 Owner Name: FRANK J FARO
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DONALD RACACHO REFINISHING (Continued)

1025879446

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK J FARO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DONALD RACACHO REFINISHING (Continued)

1025879446

Owner/Operator Address: 210 SAN JOSE AVE BLDG 4A
 Owner/Operator City,State,Zip: SAN JOSE, CA 95125
 Owner/Operator Telephone: 408-294-5366
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20001212
 Handler Name: DONALD RACACHO REFINISHING
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Z236
 SW
 1/8-1/4
 0.205 mi.
 1082 ft.

A-1 FURNITURE REPAIR & TOUCH-UP
210 SAN JOSE AV 17
SAN JOSE, CA 95125
Site 7 of 10 in cluster Z

CA CERS HAZ WASTE S102416543
CA CUPA Listings N/A

Relative:
Higher
Actual:
120 ft.

CERS HAZ WASTE:
 Name: A-1 FURNITURE REPAIR & TOUCH-UP
 Address: 210 SAN JOSE AV 17
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 88969
 CERS ID: 10349185
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-07-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Facility performs furniture repair and restoration. Activities performed on-site include stripping, thinning, sanding, and coating. Lacquer (Chemcraft Varicoat) is applied to component in need of refinishing on a table with a slope. 1 table slopes down to a corner that has an open pipe that allows product run-off to drain into an open head 5 gallon bucket. The other table drains and collects the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 FURNITURE REPAIR & TOUCH-UP (Continued)

S102416543

product run-off in the corner of the table. Owner indicated that product is scooped out and into a container. The product run-off is reported to be reused and is consumed via use. Lacquer is sometimes applied using a rag that is reused multiple times. At point of rag disposal, use County's disposal program for disposal or provide product and product use information indicating it the rag would not meet hazardous waste criteria. No media blasting is performed. Some stripping is performed using methylene chloride. Rags contaminated with methylene chloride should be managed as [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 210 SAN JOSE AVE #17
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: A-1 FURNITURE REPAIR & TOUCH-UP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: LARSEN, GEORGE
Entity Title: Not reported
Affiliation Address: 210 SAN JOSE AVE #17
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 295-2194,

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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A-1 FURNITURE REPAIR & TOUCH-UP (Continued)

S102416543

Name: A-1 FURNITURE REPAIR & TOUCH-UP
 Address: 210 SAN JOSE AV 17
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.309494
 Longitude: -121.874503
 Record ID: PR0374680
 Facility ID: FA0256577

**Z237
 SW
 1/8-1/4
 0.205 mi.
 1082 ft.**

**ENVIRO-COMMERCIAL SWEEPING
 210 SAN JOSE AV 5
 SAN JOSE, CA 95125**

**CA CERS HAZ WASTE
 CA CUPA Listings
 CA HAZNET
 CA HWTS**

**S112345755
 N/A**

Site 8 of 10 in cluster Z

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 120 ft.**

Name: ENVIRO-COMMERCIAL SWEEPING
 Address: 210 SAN JOSE AV 5
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 28478
 CERS ID: 10349188
 CERS Description: Hazardous Waste Generator

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: 210 SAN JOSE AV #5
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95125
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: ENVIRO-COMMERCIAL SWEEPING
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIRO-COMMERCIAL SWEEPING (Continued)

S112345755

Entity Name: ENVIRO-COMMERCIAL SWEEPING
Entity Title: Not reported
Affiliation Address: 210 SAN JOSE AV #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 920-0274,

CUPA SANTA CLARA:

Name: ENVIRO-COMMERCIAL SWEEPING
Address: 210 SAN JOSE AV 5
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309585
Longitude: -121.874609
Record ID: PR0410577
Facility ID: FA0271677

Name: ENVIRO-COMMERCIAL SWEEPING
Address: 210 SAN JOSE AV 5
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309585
Longitude: -121.874609
Record ID: PR0410576
Facility ID: FA0271677

HAZNET:

Name: ENVIRO-COMMERCIAL SWEEPING SERVICES INC
Address: 210 SAN JOSE AVE UNIT 5
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
Contact: MICHAEL DELUCCHI
Telephone: 4089200274
Mailing Name: Not reported
Mailing Address: 210 SAN JOSE AVE UNIT 5

Year: 2013
Gepaid: CAL000313903
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: 0.075

Additional Info:

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIRO-COMMERCIAL SWEEPING (Continued)

S112345755

Gen EPA ID: CAL000313903

Shipment Date: 20131004
Creation Date: 1/29/2014 22:15:06
Receipt Date: 20131115
Manifest ID: 003946099SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ENVIRO-COMMERCIAL SWEEPING SERVICES INC
Address: 210 SAN JOSE AVE UNIT 5
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000313903
Inactive Date: Not reported
Create Date: 11/30/2006
Last Act Date: 08/06/2020
Mailing Name: Not reported
Mailing Address: 210 SAN JOSE AVE UNIT 5
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951250000
Owner Name: ENVIRO-COMMERCIAL SWEEPING SER
Owner Address: 210 SAN JOSE AVE UNIT 5
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951250000
Contact Name: MICHAEL DELUCCHI
Contact Address: 210 SAN JOSE AVE UNIT 5
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125

NAICS:

EPA ID: CAL000313903
Create Date: 2006-11-30 14:08:10.377
NAICS Code: 339994
NAICS Description: Broom, Brush, and Mop Manufacturing
Issued EPA ID Date: 2006-11-30 14:08:09.95300
Inactive Date: Not reported
Facility Name: ENVIRO-COMMERCIAL SWEEPING SERVICES INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENVIRO-COMMERCIAL SWEEPING (Continued)

S112345755

Facility Address: 210 SAN JOSE AVE UNIT 5
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95125

Z238
SW
1/8-1/4
0.205 mi.
1082 ft.

A-1 FURNITURE
210 SAN JOSE AVE STE 17
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024786829
CAL000024055

Site 9 of 10 in cluster Z

Relative:
Higher
Actual:
120 ft.

RCRA NonGen / NLR:		19900509
Date Form Received by Agency:		19900509
Handler Name:	A-1 FURNITURE	
Handler Address:		210 SAN JOSE AVE STE 17
Handler City,State,Zip:		SAN JOSE, CA 95125-1033
EPA ID:		CAL000024055
Contact Name:		GEORGE LARSEN/OWNER
Contact Address:		210 SAN JOSE AVE STE 17
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-295-2194
Contact Fax:		000-000-0000
Contact Email:		GEORGE@A1FURNITUREREFINISHING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		210 SAN JOSE AVE STE 17
Mailing City,State,Zip:		SAN JOSE, CA 95125-1033
Owner Name:		LARSEN GEORGE
Owner Type:		Other
Operator Name:		GEORGE LARSEN/OWNER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A-1 FURNITURE (Continued)

1024786829

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARSEN GEORGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	210 SAN JOSE AVE STE 17
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-1033
Owner/Operator Telephone:	408-295-2194
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEORGE LARSEN/OWNER
Legal Status:	Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A-1 FURNITURE (Continued)

1024786829

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	210 SAN JOSE AVE STE 17
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-295-2194
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19900509
Handler Name:	A-1 FURNITURE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Z239
SW
1/8-1/4
0.205 mi.
1082 ft.

R&P PAINTING CO.
210 SAN JOSE AVE STE A
SAN JOSE, CA 95125

CA CERS HAZ WASTE **S121788840**
N/A

Site 10 of 10 in cluster Z

Relative:
Higher

CERS HAZ WASTE:

Actual:
120 ft.

Name:	R&P PAINTING CO.
Address:	210 SAN JOSE AVE STE A
City,State,Zip:	SAN JOSE, CA 95125
Site ID:	59825
CERS ID:	10443718
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Randolph Pelache
Entity Title:	Not reported
Affiliation Address:	210 San Jose Ave Ste A
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

R&P PAINTING CO. (Continued)

S121788840

Affiliation Zip: 95125
Affiliation Phone: ,

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: Randolph Pelache
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2246 Almaden Road unit A
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Randolph Pelache
Entity Title: Not reported
Affiliation Address: 2246 Almaden Road unit A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 448-4633,

Affiliation Type Desc: Operator
Entity Name: Randolph Pelache
Entity Title: 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) 888-3281,

Affiliation Type Desc: Parent Corporation
Entity Name: R&P Painting Co.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R&P PAINTING CO. (Continued)

S121788840

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

 Affiliation Type Desc: Identification Signer
 Entity Name: Randolph Pelache
 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: ,

**AA240
 SW
 1/8-1/4
 0.207 mi.
 1095 ft.**

**BRAND'S AUTO
 193 BARNARD AVE STE 7
 SAN JOSE, CA 95125

 Site 1 of 13 in cluster AA**

RCRA NonGen / NLR

**1026054204
 CAL000260888**

**Relative:
 Higher
 Actual:
 120 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20021016
 Handler Name: BRAND'S AUTO
 Handler Address: 193 BARNARD AVE STE 7
 Handler City,State,Zip: SAN JOSE, CA 95125-0000
 EPA ID: CAL000260888
 Contact Name: BRAND WONG OWNER
 Contact Address: 193 BARNARD AVE STE 7
 Contact City,State,Zip: SAN JOSE, CA 95125-0000
 Contact Telephone: 408-287-7426
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 193 BARNARD AVE STE 7
 Mailing City,State,Zip: SAN JOSE, CA 95125-0000
 Owner Name: BRAND WORLEY
 Owner Type: Other
 Operator Name: BRAND WONG OWNER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRAND'S AUTO (Continued)

1026054204

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAND WORLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	193 BARNARD AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRAND'S AUTO (Continued)

1026054204

Owner/Operator City,State,Zip: SAN JOSE, CA 95125-1037
 Owner/Operator Telephone: 408-287-7426
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: BRAND WONG OWNER
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 193 BARNARD AVE STE 7
 Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
 Owner/Operator Telephone: 408-287-7426
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20021016
 Handler Name: BRAND'S AUTO
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: Not reported
 Recognized Trader Exporter: Not reported
 Spent Lead Acid Battery Importer: Not reported
 Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AA241
 SW
 1/8-1/4
 0.207 mi.
 1095 ft.

PGK AUTO
193 BARNARD AV 4
SAN JOSE, CA 95125
Site 2 of 13 in cluster AA

CA CUPA Listings S121473551
N/A

Relative:
Higher
Actual:
120 ft.

CUPA SANTA CLARA:
 Name: PGK AUTO
 Address: 193 BARNARD AV 4
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

PGK AUTO (Continued)

S121473551

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0380148
Facility ID: FA0259447

**AA242
SW
1/8-1/4
0.207 mi.
1095 ft.**

**N-1 MACHINING
193 BARNARD AV 2
SAN JOSE, CA 95121**

**CA CUPA Listings S121474341
N/A**

Site 3 of 13 in cluster AA

**Relative:
Higher
Actual:
120 ft.**

CUPA SANTA CLARA:
Name: N-1 MACHINING
Address: 193 BARNARD AV 2
City,State,Zip: SAN JOSE, CA 95121
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307768
Longitude: -121.873999
Record ID: PR0392548
Facility ID: FA0265818

**AA243
SW
1/8-1/4
0.207 mi.
1095 ft.**

**SAN JOSE AUTO COLLISION CTR
193 BARNARD AV 6
SAN JOSE, CA 95125**

**CA CERS HAZ WASTE S112346574
CA CUPA Listings N/A**

Site 4 of 13 in cluster AA

**Relative:
Higher
Actual:
120 ft.**

CERS HAZ WASTE:
Name: SAN JOSE AUTO COLLISION CTR
Address: 193 BARNARD AV 6
City,State,Zip: SAN JOSE, CA 95125
Site ID: 150575
CERS ID: 10348411
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 150575
Site Name: SAN JOSE AUTO COLLISION CTR
Violation Date: 11-14-2016
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: OBSERVED A 5 GALLON METAL CONTAINER CONTAINING PAINT WASTE THAT WAS NOT MARKED AS TO ITS CONTENTS. I PROVIDED MR. HUYEN VAN VU A HAZARDOUS WASTE MARKING LABEL AND FILLED IT OUT FOR HIM AND TOLD HIM TO AFFIX THE LABEL TO THE 5 GALLON CONTAINER CONTAINING THE PAINT WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO COLLISION CTR (Continued)

S112346574

Site ID: 150575
Site Name: SAN JOSE AUTO COLLISION CTR
Violation Date: 11-14-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: EMERGENCY INFORMATION WAS NOT POSTED IN THE FACILITY. I PROVIDED MR. HUYEN VAN VU A EMERGENCY PROCEDURES POSTER AND INSTRUCTED HIM TO FILL IT OUT AND POST IT NEAR A PHONE IN HIS FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150575
Site Name: SAN JOSE AUTO COLLISION CTR
Violation Date: 11-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: I REQUESTED MR. HUYEN VAN VU TO ATTEND THE HMCDC'S FREE HAZARDOUS WASTE TRAINING CLASS AND PROVIDED HIM WITH A TRAINING BROCHURE AND INSTRUCTED HIM TO REGISTER FOR THE NEXT CLASS. MR. HUYEN VAN VU WAS UNSURE WHAT A HAZARDOUS WASTE WAS AND THOUGHT ALL HIS PAINTS WERE EXEMPTED FROM HAZARDOUS WASTE REGULATIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150575
Site Name: SAN JOSE AUTO COLLISION CTR
Violation Date: 11-14-2016
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 EPA ID NUMBER WAS INACTIVE. PROVIDED MR. HUYEN VAN VU DTSC FORM 1358 TO REACTIVATE THE EPA IDENTIFICATION NUMBER AND INSTRUCTED HIM TO FILL IT OUT AND SUBMIT THE FORM TO DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED ON NOVEMBER 8, 2016 WITH MR. HUYEN VAN VU THE OWNER WAS PRESENT AND WITH MYRA REICHARDT FROM HMCDC. THE OFFICIAL NOTICE OF INSPECTION WAS GIVEN TO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO COLLISION CTR (Continued)

S112346574

MR. HUYEN VAN VU ON NOVEMBER 14, 2016. IT WAS DETERMINED THE FACILITY WAS NOT A HAZARDOUS MATERIALS BUSINESS PLAN FACILITY. THE FACILITY IS A VERY SMALL QUANTITY HAZARDOUS WASTE GENERATOR. THE FACILITY HAD A INACTIVE EPA IDENTIFICATION NUMBER AND WAS GIVEN DTSC FORM 1358 TO REACTIVATE THE EPA IDENTIFICATION NUMBER. PLEASE COMPLY WITH ALL CORRECTIVE ACTIONS WITHIN 30 DAYS AND SEND THE RETURN TO COMPLIANCE CERTIFICATION WITHIN THIRTY FIVE DAYS.

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

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE AUTO COLLISION CTR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 193 BARNARD AVE #6
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125-1037
Affiliation Phone: ,

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: SAN JOSE AUTO COLLISION CTR
Address: 193 BARNARD AV 6
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0366223
Facility ID: FA0251929

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AA244
SW
1/8-1/4
0.207 mi.
1095 ft.

BRAND'S AUTO
193 BARNARD AV STE 7
SAN JOSE, CA 95125

CA CUPA Listings

S102445624
N/A

Relative:
Higher
Actual:
120 ft.

CUPA SANTA CLARA:

Name: BRAND'S AUTO
Address: 193 BARNARD AV STE 7
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0367943
Facility ID: FA0252749

Name: OUTTABOX AUTOMOTIVE
Address: 193 BARNARD AV STE 1
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0374686
Facility ID: FA0256582

Name: OUTTABOX AUTOMOTIVE
Address: 193 BARNARD AV STE 1
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0396912
Facility ID: FA0256582

AA245
SW
1/8-1/4
0.207 mi.
1095 ft.

BRAND'S AUTO
193 BARNARD AV STE 7
SAN JOSE, CA 95125

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S112345273
N/A

Relative:
Higher
Actual:
120 ft.

CERS HAZ WASTE:

Name: BRAND'S AUTO
Address: 193 BARNARD AV STE 7
City,State,Zip: SAN JOSE, CA 95125
Site ID: 13365
CERS ID: 10348417
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 13365
Site Name: BRAND'S AUTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAND'S AUTO (Continued)

S112345273

Violation Date: 02-14-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/21/2020. Hazardous waste ID CAL000260888 has been inactive since 6/30/2011. DTSC Form 1358 was provided to the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste inspection. This facility is a one-man auto repair shop. Shop does not generate used coolant. Receipts were reviewed. Mr. Worley began taking used oil and oil filters to a certified drop-off facility (auto parts store) a couple of years ago. Used oil is normally collected in a 5-gallon bottle. 1x 55-gallon drum is kept onsite for backup, but was empty today. Fire extinguishers and absorbent are maintained. Emergency information was posted. Container inspections are performed weekly. The following minor violations were corrected: G020: MARKING OF HAZARDOUS WASTE 1x -5-gallon bottle of used oil was not marked. A full label was attached during the inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BRAND'S AUTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAND'S AUTO (Continued)

S112345273

Entity Title: Not reported
Affiliation Address: 193 BARNARD AV #7
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Name: WRIGHT WAY AUTO REPAIR
Address: 193 BARNARD AV 5
City,State,Zip: SAN JOSE, CA 95125
Site ID: 172414
CERS ID: 10348408
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A PERMIT INVESTIGATION WAS CONDUCTED TODAY TO DETERMINE IF THE FACILITY GENERATED HAZARDOUS WASTE ON-SITE. NO HAZARDOUS WASTE WAS OBSERVED ON SITE AND MR. TOGGLE INFORMED ME HE WOULD NO LONGER BE DOING OIL CHANGES ANYMORE . HE TOLD ME HE WOULD GET RID OF THE PARTS CLEANER AND A 100 GALLON DOUBLE WALLED TANK THAT ONCE CONTAINED OIL. I TOLD MR. TUGGLE I WOULD REMOVE HIM FROM THE HAZARDOUS WASTE GENERATOR PROGRAM AND THAT IF CONDITIONS CHANGE HE WOULD HAVE TO APPLY FOR ANOTHER HAZARDOUS WASTE GENERATOR PERMIT.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 193 BARNARD AV #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: WRIGHT WAY AUTO REPAIR
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAND'S AUTO (Continued)

S112345273

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: ALL TRANSMISSIONS SPECIALISTS
Address: 193 BARNARD AV #3
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0366232
Facility ID: FA0251935

Name: ALL TRANSMISSIONS SPECIALISTS
Address: 193 BARNARD AV #3
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0410881
Facility ID: FA0251935

HAZNET:

Name: COYOTE SURPLUS
Address: 193 BARNARD AVE STE 2
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251037
Contact: KEVIN SMITH
Telephone: 4085646264
Mailing Name: Not reported
Mailing Address: 193 BARNARD AVE STE 2

Year: 2016
Gepaid: CAC002850795
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.363

SAN JOSE HAZMAT:

Name: ALL-TYPE TRANSMISSION SPECIALISTS
Address: 193 BARNARD AV 3
City,State,Zip: SAN JOSE, CA 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAND'S AUTO (Continued)

S112345273

Region: SAN JOSE
File Num: 601592
Class: Auto Repair

Name: BRAND'S AUTO
Address: 193 BARNARD AV 7
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400626
Class: Auto Repair

Name: COYOTE SURPLUS
Address: 193 BARNARD AV 2
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 411401
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (LUKSCHIEDER AUTOMOTIVE)
Address: 193 BARNARD AV 1
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 404466
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (WRIGHT WAY AUTO REPAIR)
Address: 193 BARNARD AV 5
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 404465
Class: Auto Repair

HWTS:

Name: COYOTE SURPLUS
Address: 193 BARNARD AVE STE 2
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251037
EPA ID: CAC002850795
Inactive Date: 05/29/2016
Create Date: 02/27/2016
Last Act Date: 05/29/2016
Mailing Name: Not reported
Mailing Address: 193 BARNARD AVE STE 2
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951251037
Owner Name: KEVIN SMITH
Owner Address: 193 BARNARD AVE STE 2
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951251037
Contact Name: KEVIN SMITH
Contact Address: 193 BARNARD AVE STE 2
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251037

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AA246
SW
1/8-1/4
0.207 mi.
1095 ft.

GONZALEZ AUTO SERVICE
193 BARNARD AV 4
SAN JOSE, CA 93905

CA CUPA Listings

S121473157
N/A

Relative:
Higher
Actual:
120 ft.

CUPA SANTA CLARA:
Name: GONZALEZ AUTO SERVICE
Address: 193 BARNARD AV 4
City,State,Zip: SAN JOSE, CA 93905
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307175
Longitude: -121.874888
Record ID: PR0377553
Facility ID: FA0257945

AA247
SW
1/8-1/4
0.207 mi.
1095 ft.

T-SAFETY AUTO REPAIR
193 BARNARD AV 4
SAN JOSE, CA 95125

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S112346964
N/A

Relative:
Higher
Actual:
120 ft.

Site 8 of 13 in cluster AA
CERS HAZ WASTE:
Name: T-SAFETY AUTO REPAIR
Address: 193 BARNARD AV 4
City,State,Zip: SAN JOSE, CA 95125
Site ID: 73607
CERS ID: 10348405
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: T-SAFETY AUTO REPAIR
Address: 193 BARNARD AV 4
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.307077
Longitude: -121.874791
Record ID: PR0410626
Facility ID: FA0271691

Name: T-SAFETY AUTO REPAIR
Address: 193 BARNARD AV 4
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.307077
Longitude: -121.874791
Record ID: PR0410625
Facility ID: FA0271691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-SAFETY AUTO REPAIR (Continued)

S112346964

CERS:

Name: T-SAFETY AUTO REPAIR
Address: 193 BARNARD AV 4
City,State,Zip: SAN JOSE, CA 95125
Site ID: 73607
CERS ID: 10348405
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73607
Site Name: T-SAFETY AUTO REPAIR
Violation Date: 06-02-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: EPA ID # CAL000320771 has been inactive since 6-30-15. Application provided to reactivate number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 73607
Site Name: T-SAFETY AUTO REPAIR
Violation Date: 06-02-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: As evident by number and type of violations, facility employees require additional training regarding management of hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 73607
Site Name: T-SAFETY AUTO REPAIR
Violation Date: 06-02-2017
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: Facility has not created and submitted a hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 73607
Site Name: T-SAFETY AUTO REPAIR
Violation Date: 06-02-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-SAFETY AUTO REPAIR (Continued)

S112346964

Violation Notes: subject to the business plan program and has complied with its provisions.
Facility has not notified property owner in writing that facility is subject to and in full compliance with the hazardous materials business plan.

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

Site ID: 73607
Site Name: T-SAFETY AUTO REPAIR
Violation Date: 06-02-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Facility currently owes \$777.25 of permit invoice fees and therefore does not have a hazardous waste generator permit.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility reportedly downsized in approximately 2012 to less than 55 gallon aggregate of used oil. Hazardous materials business plan permit was inactivated. Observed however last two pickup receipts indicating pickups of 110 and 165 gallons of used oil. Additionally observed 3x55 gal drums stored on-site, two of which are containing oil.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility owner states that oil filter changes are rare but when they are performed they are returned to the customer. Additionally, owner states that used coolant is returned for use in vehicles and therefore does not collect any waste coolant. The following minor violations were corrected at time of inspection: Observed the following containers of hazardous waste unmarked or insufficiently marked: 2x15 gal used oil - no markings 1x15 gal used oil dolly - no marking 2x55 gal used oil - faded/illegible hazardous waste marking No emergency posting - posted.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T-SAFETY AUTO REPAIR (Continued)

S112346964

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: T-SAFETY 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: ,

Affiliation Type Desc: Legal Owner
 Entity Name: HUYNH, THUYEN
 Entity Title: Not reported
 Affiliation Address: 193 BARNARD AV 4
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95125
 Affiliation Phone: (408) 294-1600,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 193 BARNARD AV #4
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95125
 Affiliation Phone: ,

**AA248
 SW
 1/8-1/4
 0.207 mi.
 1095 ft.**

**K K PRECISION MACHINING INC
 193 BARNARD AV 8
 SAN JOSE, CA 95125
 Site 9 of 13 in cluster AA**

**CA CUPA Listings S121472747
 N/A**

**Relative:
 Higher
 Actual:
 120 ft.**

CUPA SANTA CLARA:
 Name: K K PRECISION MACHINING INC
 Address: 193 BARNARD AV 8
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.307175
 Longitude: -121.874888
 Record ID: PR0373453
 Facility ID: FA0255714

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

AA249 SW 1/8-1/4 0.207 mi. 1095 ft.	A & J PERFORMANCE 193 BARNARD AV 2 SAN JOSE, CA 95125 Site 10 of 13 in cluster AA	CA CUPA Listings	S121472014 N/A
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Relative: Higher Actual: 120 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA SANTA CLARA:</td> <td></td> </tr> <tr> <td>Name:</td> <td>A & J PERFORMANCE</td> </tr> <tr> <td>Address:</td> <td>193 BARNARD AV 2</td> </tr> <tr> <td>City,State,Zip:</td> <td>SAN JOSE, CA 95125</td> </tr> <tr> <td>Region:</td> <td>SANTA CLARA</td> </tr> <tr> <td>PE#:</td> <td>2205</td> </tr> <tr> <td>Program Description:</td> <td>GENERATES 100 KG YR TO <5 TONS/YR</td> </tr> <tr> <td>Program Identifier:</td> <td>DEH PERMIT-HAZ WASTE GENERATOR PROGRAM</td> </tr> <tr> <td>Latitude:</td> <td>37.307175</td> </tr> <tr> <td>Longitude:</td> <td>-121.874888</td> </tr> <tr> <td>Record ID:</td> <td>PR0366204</td> </tr> <tr> <td>Facility ID:</td> <td>FA0251916</td> </tr> </table>	CUPA SANTA CLARA:		Name:	A & J PERFORMANCE	Address:	193 BARNARD AV 2	City,State,Zip:	SAN JOSE, CA 95125	Region:	SANTA CLARA	PE#:	2205	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM	Latitude:	37.307175	Longitude:	-121.874888	Record ID:	PR0366204	Facility ID:	FA0251916
CUPA SANTA CLARA:																									
Name:	A & J PERFORMANCE																								
Address:	193 BARNARD AV 2																								
City,State,Zip:	SAN JOSE, CA 95125																								
Region:	SANTA CLARA																								
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Latitude:	37.307175																								
Longitude:	-121.874888																								
Record ID:	PR0366204																								
Facility ID:	FA0251916																								

AA250 SW 1/8-1/4 0.207 mi. 1095 ft.	OUTTABOX AUTOMOTIVE 193 BARNARD AVE STE #1 SAN JOSE, CA 95125 Site 11 of 13 in cluster AA	RCRA-VSQQ	1024876858 CAR000283366
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Relative: Higher Actual: 120 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RCRA-VSQQ:</td> <td></td> </tr> <tr> <td>Date Form Received by Agency:</td> <td>20180504</td> </tr> <tr> <td>Handler Name:</td> <td>OUTTABOX AUTOMOTIVE</td> </tr> <tr> <td>Handler Address:</td> <td>193 BARNARD AVE STE #1</td> </tr> <tr> <td>Handler City,State,Zip:</td> <td>SAN JOSE, CA 95125</td> </tr> <tr> <td>EPA ID:</td> <td>CAR000283366</td> </tr> <tr> <td>Contact Name:</td> <td>JARI P VASARAINEN</td> </tr> <tr> <td>Contact Address:</td> <td>BARNARD AVE STE #1</td> </tr> <tr> <td>Contact City,State,Zip:</td> <td>SAN JOSE, CA 95125</td> </tr> <tr> <td>Contact Telephone:</td> <td>408-294-4508</td> </tr> <tr> <td>Contact Fax:</td> <td>Not reported</td> </tr> <tr> <td>Contact Email:</td> <td>Not reported</td> </tr> <tr> <td>Contact Title:</td> <td>OWNER</td> </tr> <tr> <td>EPA Region:</td> <td>09</td> </tr> <tr> <td>Land Type:</td> <td>Private</td> </tr> <tr> <td>Federal Waste Generator Description:</td> <td>Conditionally Exempt Small Quantity Generator</td> </tr> <tr> <td>Non-Notifier:</td> <td>Not reported</td> </tr> <tr> <td>Biennial Report Cycle:</td> <td>Not reported</td> </tr> <tr> <td>Accessibility:</td> <td>Not reported</td> </tr> <tr> <td>Active Site Indicator:</td> <td>Handler Activities</td> </tr> <tr> <td>State District Owner:</td> <td>Not reported</td> </tr> <tr> <td>State District:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td>BARNARD AVE STE #1</td> </tr> <tr> <td>Mailing City,State,Zip:</td> <td>SAN JOSE, CA 95125</td> </tr> <tr> <td>Owner Name:</td> <td>JARI VASARAINEN</td> </tr> <tr> <td>Owner Type:</td> <td>Private</td> </tr> <tr> <td>Operator Name:</td> <td>JARI VASARAINEN</td> </tr> <tr> <td>Operator Type:</td> <td>Private</td> </tr> <tr> <td>Short-Term Generator Activity:</td> <td>No</td> </tr> <tr> <td>Importer Activity:</td> <td>No</td> </tr> <tr> <td>Mixed Waste Generator:</td> <td>No</td> </tr> <tr> <td>Transporter Activity:</td> <td>No</td> </tr> <tr> <td>Transfer Facility Activity:</td> <td>No</td> </tr> <tr> <td>Recycler Activity with Storage:</td> <td>Yes</td> </tr> <tr> <td>Small Quantity On-Site Burner Exemption:</td> <td>No</td> </tr> </table>	RCRA-VSQQ:		Date Form Received by Agency:	20180504	Handler Name:	OUTTABOX AUTOMOTIVE	Handler Address:	193 BARNARD AVE STE #1	Handler City,State,Zip:	SAN JOSE, CA 95125	EPA ID:	CAR000283366	Contact Name:	JARI P VASARAINEN	Contact Address:	BARNARD AVE STE #1	Contact City,State,Zip:	SAN JOSE, CA 95125	Contact Telephone:	408-294-4508	Contact Fax:	Not reported	Contact Email:	Not reported	Contact Title:	OWNER	EPA Region:	09	Land Type:	Private	Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator	Non-Notifier:	Not reported	Biennial Report Cycle:	Not reported	Accessibility:	Not reported	Active Site Indicator:	Handler Activities	State District Owner:	Not reported	State District:	Not reported	Mailing Address:	BARNARD AVE STE #1	Mailing City,State,Zip:	SAN JOSE, CA 95125	Owner Name:	JARI VASARAINEN	Owner Type:	Private	Operator Name:	JARI VASARAINEN	Operator Type:	Private	Short-Term Generator Activity:	No	Importer Activity:	No	Mixed Waste Generator:	No	Transporter Activity:	No	Transfer Facility Activity:	No	Recycler Activity with Storage:	Yes	Small Quantity On-Site Burner Exemption:	No
RCRA-VSQQ:																																																																							
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Owner Name:	JARI VASARAINEN																																																																						
Owner Type:	Private																																																																						
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Operator Type:	Private																																																																						
Short-Term Generator Activity:	No																																																																						
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Recycler Activity with Storage:	Yes																																																																						
Small Quantity On-Site Burner Exemption:	No																																																																						

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OUTTABOX AUTOMOTIVE (Continued)

1024876858

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180510
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUTTABOX AUTOMOTIVE (Continued)

1024876858

Owner/Operator Name: JARI VASARAINEN
Legal Status: Private
Date Became Current: 20170101
Date Ended Current: Not reported
Owner/Operator Address: 193 BARNARD AVE STE #1
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JARI VASARAINEN
Legal Status: Private
Date Became Current: 20170101
Date Ended Current: Not reported
Owner/Operator Address: 193 BARNARD AVE STE #1
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180504
Handler Name: OUTTABOX AUTOMOTIVE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AA251 **WRIGHT WAY AUTO REPAIR**
SW **193 BARNARD AV #5**
1/8-1/4 **SAN JOSE, CA 95125**
0.207 mi.
1095 ft. **Site 12 of 13 in cluster AA**

CA CUPA Listings **S121472011**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: WRIGHT WAY AUTO REPAIR
 Address: 193 BARNARD AV #5
Actual: City,State,Zip: SAN JOSE, CA 95125
120 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.307175
 Longitude: -121.874888
 Record ID: PR0366201
 Facility ID: FA0251913

AA252 **AUTO SMOG**
SW **193 BARNARD AV 8**
1/8-1/4 **SAN JOSE, CA 95125**
0.207 mi.
1095 ft. **Site 13 of 13 in cluster AA**

CA CUPA Listings **S121472857**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: AUTO SMOG
 Address: 193 BARNARD AV 8
Actual: City,State,Zip: SAN JOSE, CA 95125
120 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.307175
 Longitude: -121.874888
 Record ID: PR0374323
 Facility ID: FA0256319

Y253 **C & O PAINTING**
SW **228 SAN JOSE AVE**
1/8-1/4 **SAN JOSE, CA 95125**
0.214 mi.
1130 ft. **Site 3 of 14 in cluster Y**

CA SWEEPS UST **S100857138**
CA HAZMAT **N/A**

Relative: SWEEPS UST:
Higher Name: C & O PAINTING
 Address: 228 SAN JOSE AVE
Actual: City: SAN JOSE
121 ft. Status: Not reported
 Comp Number: 406396
 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: 43-060-406396-000001
 Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O PAINTING (Continued)

S100857138

Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

SAN JOSE HAZMAT:

Name: SOUSA PAINTING INC
Address: 228 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 406396
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 228 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125-1008
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 406396
Class: Auto Wrecking/Misc Simple Facility

**AB254
NNW
1/8-1/4
0.215 mi.
1135 ft.**

**AUTO WORLD PLUS
1490 MONTEREY RD
SAN JOSE, CA 95110
Site 1 of 7 in cluster AB**

**CA CUPA Listings S121471703
N/A**

**Relative:
Lower
Actual:
109 ft.**

CUPA SANTA CLARA:
Name: AUTO WORLD PLUS
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.314815
Longitude: -121.872120
Record ID: PR0364071
Facility ID: FA0250842

**AB255
NNW
1/8-1/4
0.215 mi.
1135 ft.**

**AUTO WORLD
1490 MONTEREY RD
SAN JOSE, CA 95110
Site 2 of 7 in cluster AB**

**CA SWEEPS UST S106922987
CA CUPA Listings N/A
CA HAZMAT
CA CERS**

**Relative:
Lower
Actual:
109 ft.**

SWEEPS UST:
Name: AUTO WORLD
Address: 1490 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 402303
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO WORLD (Continued)

S106922987

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402303-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: AUTO WORLD
Address: 1490 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 402303
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: 43-060-402303-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: AUTO WORLD
Address: 1490 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 402303
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: 43-060-402303-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Name: JACK IN THE BOX#4408
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO WORLD (Continued)

S106922987

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.315730
Longitude: -121.873380
Record ID: PR0424593
Facility ID: FA0283048

SAN JOSE HAZMAT:

Name: JACK IN THE BOX #4408
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 602407
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: JACK IN THE BOX #4408
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 364288
CERS ID: 10658209
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 364288
Site Name: Jack in the Box #4408
Violation Date: 11-29-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 12/11/2017. Since ownership change, facility has not notified the property owner in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided via email with a copy of the report to Ali Navaie.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 364288
Site Name: Jack in the Box #4408
Violation Date: 11-29-2017
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: Returned to compliance on 12/11/2017. Facility address in CERS is listed as "490 Monterey" but should be listed at "1490 Monterey". Correct this typo and resubmit business information page.
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

AUTO WORLD (Continued)

S106922987

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility changed ownership on 6/12/2017 and is now a franchise. CERS ID: 10658209 Last submittal: 7/25/17 Facility has the following reportable hazardous materials: 40 gallons of liquid carbon dioxide gas Site map and emergency response plan on CERS reviewed and complete. Unresolved Issue: Ms. Gamet produced two employee training logs dated for 3-17-17, but other logs were locked in the manager's files. Within 7 days, respond with a list of current employees and all training logs available. Ms. Gamet was given inspector's contact number at the time of inspection for follow-up.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Golden State Jacks, 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: (702) 856-3320,

Affiliation Type Desc: Environmental Contact
Entity Name: Ali Navaie
Entity Title: Not reported
Affiliation Address: 290 S Boulder Hwy
Affiliation City: Henderson
Affiliation State: NV
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTO WORLD (Continued)

S106922987

Affiliation Zip: 89015
 Affiliation Phone: ,
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 290 S Boulder Hwy
 Affiliation City: Henderson
 Affiliation State: NV
 Affiliation Country: Not reported
 Affiliation Zip: 89015
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Ali Navaie
 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: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Golden State Jacks, Inc.
 Entity Title: Not reported
 Affiliation Address: 290 S Boulder Hwy
 Affiliation City: Henderson
 Affiliation State: NV
 Affiliation Country: United States
 Affiliation Zip: 89015
 Affiliation Phone: (702) 856-3320,

Affiliation Type Desc: Parent Corporation
 Entity Name: Golden State Jacks, 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: ,

V256 INDUSTRIAL METAL RECYCLING INC
ENE 260 PHELAN AVE
1/8-1/4 SAN JOSE, CA 95112
0.216 mi.
1139 ft. Site 32 of 32 in cluster V

CA CERS HAZ WASTE S100612336
CA CUPA Listings N/A
CA NPDES
CA HAZMAT
CA CERS

Relative: Lower CERS HAZ WASTE:
 Name: POWER BRAKE EXCHANGE INC
 Address: 260 PHELAN AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 58328
 CERS ID: 10350757
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

S100612336

CUPA SANTA CLARA:

Name: PERFECT WRENCH
Address: 260 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM
Latitude: 37.312519
Longitude: -121.865490
Record ID: PR0421812
Facility ID: FA0700712

Name: PERFECT WRENCH
Address: 260 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude: 37.312519
Longitude: -121.865490
Record ID: PR0421810
Facility ID: FA0700712

Name: POWER BRAKE EXCHANGE INC
Address: 260 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313164
Longitude: -121.865887
Record ID: PR0365365
Facility ID: FA0251421

Name: POWER BRAKE EXCHANGE INC
Address: 260 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313164
Longitude: -121.865887
Record ID: PR0397758
Facility ID: FA0251421

Name: GENERAL AUTO REPAIR
Address: 260 PHELAN AV #D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

S100612336

Longitude: -121.865887
Record ID: PR0421870
Facility ID: FA0255354

NPDES:

Name: POWER BRAKE EXCHANGE
Address: 260 PHELAN 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 43IN605215
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 01/29/2021
Operator Name: Power Brake Exchange
Operator Address: 260 Phelan Ave.
Operator City: San Jose
Operator State: California
Operator Zip: 95112

Name: INDUSTRIAL METAL RECYCLING INC
Address: 260 PHELAN 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 43I028041
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

S100612336

Status: Active
Status Date: 01/31/2019
Operator Name: Industrial Metal Recycling
Operator Address: 260 Phelan Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112

Name: INDUSTRIAL METAL RECYCLING INC
Address: 260 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 501091
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I028041
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/31/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 260 Phelan Ave
Discharge Name: Industrial Metal Recycling
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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (JIMS PERFECT WRENCH AU)
Address: 260 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601737
Class: Auto Repair

Name: POWER BRAKE EXCHANGE, INC.
Address: 260 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401660
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: INDUSTRIAL METAL RECYCLING INC
Address: 260 PHELAN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

S100612336

City,State,Zip: SAN JOSE, CA 95112
Site ID: 534253
CERS ID: 866604
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Industrial Metal Recycling
Entity Title: Operator
Affiliation Address: 260 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Y257
WSW
1/8-1/4
0.223 mi.
1176 ft.

HANSON IRON
221 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings S103176891
CA HAZMAT N/A

Site 4 of 14 in cluster Y

Relative:
Higher
Actual:
122 ft.

CUPA SANTA CLARA:

Name: VITAL RESTORATION
Address: 221 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309500
Longitude: -121.874763
Record ID: PR0402680
Facility ID: FA0270498

Name: HANSON IRON
Address: 221 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309590
Longitude: -121.874870
Record ID: PR0368718
Facility ID: FA0252105

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (HANSON IRON)
Address: 221 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 407653
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Y258 **OUT OF BUSINESS**
WSW **217 SAN JOSE AV**
1/8-1/4 **SAN JOSE, CA 95125**
0.223 mi.
1176 ft. **Site 5 of 14 in cluster Y**

CA EMI **S106828002**
CA HAZMAT **N/A**

Relative: **EMI:**
Higher Name: CAPP BROS BODY & PAINT
 Address: 217 SAN JOSE AVENUE
Actual: City,State,Zip: SAN JOSE, CA 95125
122 ft. Year: 1996
 County Code: 43
 Air Basin: SF
 Facility ID: 9247
 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

SAN JOSE HAZMAT:
 Name: OUT OF BUSINESS
 Address: 217 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125-1009
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 440303
 Class: Auto Repair

Y259 **CAPP BROS**
WSW **217 SAN JOSE AV**
1/8-1/4 **SAN JOSE, CA 95125**
0.223 mi.
1176 ft. **Site 6 of 14 in cluster Y**

CA CUPA Listings **S121471168**
CA NPDES **N/A**

Relative: **CUPA SANTA CLARA:**
Higher Name: CAPP BROS
 Address: 217 SAN JOSE AV
Actual: City,State,Zip: SAN JOSE, CA 95125
122 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.309631
 Longitude: -121.874815
 Record ID: PR0330122
 Facility ID: FA0230104

NPDES:
 Name: HANSON IRON
 Address: 217 SAN JOSE AVE.
 City,State,Zip: SAN JOSE, CA 95125

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAPP BROS (Continued)

S121471168

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 43IN605119
 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: No Action Required
 Status Date: 05/01/2019
 Operator Name: Hanson Iron
 Operator Address: 217 San Jose Ave.
 Operator City: San Jose
 Operator State: California
 Operator Zip: 95125

Y260
WSW
1/8-1/4
0.223 mi.
1176 ft.

TRU-COLOR CONCEPTS
217 SAN JOSE AV
SAN JOSE, CA 95125
Site 7 of 14 in cluster Y

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT

S121471479
N/A

Relative:
Higher
Actual:
122 ft.

CERS HAZ WASTE:
 Name: TRU-COLOR CONCEPTS
 Address: 217 SAN JOSE AV
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 77855
 CERS ID: 10349407
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Other/Unknown
 Eval Date: 03-18-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: On-site with Lindsay Morgado to conduct a permit investigation for unpaid permit fees. Spoke with Dan Hyland of Geppetto's Workshop at 227 San Jose Av across this shop. Confirmed with Mr. Hyland that Tru-Color Concepts has not been in business at this location for approximately 2 years. Mr. Hyland is now occupying this additional space for a spray booth as part of Geppetto's Workshop. No hazardous waste was observed at this site at this time. The Hazardous Materials Business Plan permit and Hazardous Waste Generator permit will be inactivated with our office. Note: Lindsay Morgado conducted a permit investigation for Geppetto's Workshop at this time as well.
 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

TRU-COLOR CONCEPTS (Continued)

S121471479

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: 217 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: TRU-COLOR CONCEPTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: TRU-COLOR CONCEPTS
Address: 217 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309631
Longitude: -121.874815
Record ID: PR0340489
Facility ID: FA0240394

SAN JOSE HAZMAT:

Name: HVAC & INSULATION GURUS
Address: 217 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 440303
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y261
SW
1/8-1/4
0.225 mi.
1187 ft.

BELLA VISTA LANDSCAPE SERVICES INC.
240 SAN JOSE AVE
SAN JOSE, CA 95125

CA CUPA Listings S121474677
CA PEST LIC N/A

Site 8 of 14 in cluster Y

Relative:
Higher

CUPA SANTA CLARA:

Actual:
121 ft.

Name: BELLA VISTA LANDSCAPE SERV INC
Address: 240 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309281
Longitude: -121.875022
Record ID: PR0410120
Facility ID: FA0271511

Name: BELLA VISTA LANDSCAPE SERV INC
Address: 240 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309281
Longitude: -121.875022
Record ID: PR0410121
Facility ID: FA0271511

PEST LIC:

Name: BELLA VISTA LANDSCAPE SERVICES INC.
Address: 240 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Facility Type: PCM
Categories: Not reported
License No: 32146
Issued or Renewed Date: 01/01/2021
Expiration Date: 12/31/2022

262
NE
1/8-1/4
0.229 mi.
1207 ft.

VALLEY RECYCLING
1615 B SOUTH SEVENTH STREET
SAN JOSE, CA 95112

CA SWF/LF S108059775
CA CERS N/A

Relative:
Lower

SWF/LF (SWIS):

Actual:
108 ft.

Name: VALLEY RECYCLING
Address: 1615 B SOUTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AN-0028
SWIS Number: 43-AN-0028
Point of Contact: Eric Kiruja
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY RECYCLING (Continued)

S108059775

Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	San Jose
Reporting Agency Legal Name:	City of San Jose
Reporting Agency Department:	Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name:	City of San Jose
Enforcing Agency Department:	Department of Planning, Building, and Code Enforcement
Regulation Status:	Permitted
Activity:	
SWIS Number:	43-AN-0028
Site Name:	Valley Recycling
Activity:	Medium Volume CDI Debris Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	175
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	59000
Capacity Units:	Tons per year
Total Acreage:	4
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Eric Kiruja
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Santa Clara
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	San Jose
Street Address:	1615 B South Seventh Street
City:	San Jose
State:	CA
ZIP Code:	95112
Reporting Agency Legal Name:	City of San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY RECYCLING (Continued)

S108059775

Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement

Operator:
SWIS Number: 43-AN-0028
Site Name: Valley Recycling
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.31454
Longitude: -121.86726
Is Archived: No
Operator: Environmental Resource Recovery, Inc.
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 297-1031
Street Address: Mike G. Salinas 1615 B South Seventh Street
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:
SWIS Number: 43-AN-0028
Owner: Ebert, William H. and Rachel A., Trust
Owner Address: 14915 Baranga Ln
Owner City: Saratoga
Owner State: CA
Owner Zip: 95070-5501
Site Name: Valley Recycling
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.31454
Longitude: -121.86726
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 867-4862

Waste:
SWIS Number: 43-AN-0028
Site Name: Valley Recycling
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY RECYCLING (Continued)

S108059775

Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

CERS:

Name: VALLEY RECYCLING
Address: 1615 B SOUTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA
Site ID: 512748
CERS ID: 43-AN-0028
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Environmental Resource Recovery, Inc.
Entity Title: Not reported
Affiliation Address: Mike G. Salinas1615 B South Seventh Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082971031,

Affiliation Type Desc: Legal Owner
Entity Name: Ebert, William H. and Rachel A., Trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95070-5501
Affiliation Phone: 4088674862,

263
ESE
1/8-1/4
0.231 mi.
1218 ft.

SIMSMETAL AMERICA
1800 MONTEREY HWY
SAN JOSE, CA 95112

CA AST S103636955
CA WDS N/A

Relative:
Higher
Actual:
112 ft.

AST:
Name: SIMS METAL
Address: 1800 MONTEREY RD
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: SIMS METAL
Total Gallons: 6,950
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMSMETAL AMERICA (Continued)

S103636955

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

WDS:

Name: SIMSMETAL AMERICA
Address: 1800 Monterey Hwy
City: SAN JOSE
Facility ID: San Francisco Bay 431006741
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: 4084944276
Facility Contact: TOM SORCI
Agency Name: SIMSMETAL USA CORP
Agency Address: 600 S 4th St
Agency City,St,Zip: Richmond 948043504
Agency Contact: SCOTT A MILLER
Agency Telephone: 5104125300
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIMSMETAL AMERICA (Continued)

S103636955

Complexity: 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.

AC264
South
1/8-1/4
0.237 mi.
1249 ft.

FIRST VEHICLE SERVICES INC
198 BARNARD AVE
SAN JOSE, CA 95125
Site 1 of 2 in cluster AC

CA HAZNET **S113097313**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher
Actual:
113 ft.

HAZNET:
 Name: FIRST VEHICLE SERVICES INC
 Address: 198 BARNARD AVE
 Address 2: Not reported
 City, State, Zip: SAN JOSE, CA 951250000
 Contact: DOUG THOMPSON, GENERAL MANAGER
 Telephone: 8458960572
 Mailing Name: Not reported
 Mailing Address: 110 PERIMETER PARK STE E

Year: 2005
 Gepaid: CAL000183415
 TSD EPA ID: NVD980895338
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: R01 - Recycler
 Tons: 0.17

Year: 2004
 Gepaid: CAL000183415
 TSD EPA ID: NVD980895338
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: -
 Tons: 0.17

Year: 2004
 Gepaid: CAL000183415
 TSD EPA ID: NVD980895338
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 0.1

Year: 2003
 Gepaid: CAL000183415
 TSD EPA ID: CA0000084517
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: H01 - Transfer Station
 Tons: 0.187

Additional Info:
 Year: 2003
 Gen EPA ID: CAL000183415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST VEHICLE SERVICES INC (Continued)

S113097313

Shipment Date: 20030508
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030513
Manifest ID: 22312960
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 2005
Gen EPA ID: CAL000183415

Shipment Date: 20050609
Creation Date: 7/12/2006 18:30:09
Receipt Date: 20050624
Manifest ID: 24344295
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000183415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST VEHICLE SERVICES INC (Continued)

S113097313

Shipment Date: 20041015
Creation Date: 12/17/2004 18:30:54
Receipt Date: Not reported
Manifest ID: 23491474
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.17
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: 20040818
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040913
Manifest ID: 23491363
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NON
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 198 BARNARD AV
City,State,Zip: SAN JOSE, CA 95125-1040
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 431829
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST VEHICLE SERVICES INC (Continued)

S113097313

HWTS:

Name: FIRST VEHICLE SERVICES INC
Address: 198 BARNARD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
EPA ID: CAL000183415
Inactive Date: 08/01/2005
Create Date: 09/19/2001
Last Act Date: 09/27/2005
Mailing Name: C/O STRATA ENVORNMENTAL
Mailing Address: 110 PERIMETER PARK STE E
Mailing Address 2: Not reported
Mailing City,State,Zip: KNOXVILLE, TN 37922
Owner Name: FIRST VEHICLE SERVICES INC
Owner Address: 705 CENTRAL AVE STE 300
Owner Address 2: Not reported
Owner City,State,Zip: CINCINNATI, OH 45202
Contact Name: DOUG THOMPSON, GENERAL MANAGER
Contact Address: 2 SUMMIT COURT SUITE 104
Contact Address 2: Not reported
City,State,Zip: FISHKILL, NY 125240000

NAICS:

EPA ID: CAL000183415
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-09-19 00:00:00
Inactive Date: 2005-08-01 00:00:00
Facility Name: FIRST VEHICLE SERVICES INC
Facility Address: 198 BARNARD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951250000

EPA ID: CAL000183415
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 811412
NAICS Description: Appliance Repair and Maintenance
Issued EPA ID Date: 2001-09-19 00:00:00
Inactive Date: 2005-08-01 00:00:00
Facility Name: FIRST VEHICLE SERVICES INC
Facility Address: 198 BARNARD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951250000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AC265
South
1/8-1/4
0.237 mi.
1249 ft.

OUT OF BUSINESS (DHL EXPRESS (USA) INC)
198 BARNARD AV
SAN JOSE, CA 95125

CA CUPA Listings
CA HAZMAT

S121472969
N/A

Site 2 of 2 in cluster AC

Relative:
Higher
Actual:
113 ft.

CUPA SANTA CLARA:
Name: FIRST VEHICLE SERVICES
Address: 198 BARNARD AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.306919
Longitude: -121.874750
Record ID: PR0375041
Facility ID: FA0256791

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DHL EXPRESS (USA) INC)
Address: 198 BARNARD AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 431829
Class: Auto Repair

AD266
SE
1/8-1/4
0.237 mi.
1249 ft.

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TR
1837 MONTEREY ROAD
SAN JOSE, CA 95112

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA NPDES
CA HAZMAT
CA CERS
CA HWTS

S103616657
N/A

Site 1 of 3 in cluster AD

Relative:
Higher
Actual:
111 ft.

CERS HAZ WASTE:
Name: NAVARRA AUTO & TRUCK DISMANTLE
Address: 1837 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 51263
CERS ID: 10348015
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: NAVARRA AUTO & TRUCK DISMANTLE
Address: 1837 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.308989
Longitude: -121.866745
Record ID: PR0313624
Facility ID: FA0207175

Name: NAVARRA AUTO & TRUCK DISMANTLE
Address: 1837 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.308989
Longitude: -121.866745
Record ID: PR0396465
Facility ID: FA0207175

HAZNET:

Name: NAVARRA AUTO & TRUCK DISMANTLERS
Address: 1837 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: ALI SHOBEIRI
Telephone: 4082940202
Mailing Name: Not reported
Mailing Address: 1837 MONTEREY RD

Year: 2017
Gepaid: CAL000425379
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0825

Additional Info:

Year: 2017
Gen EPA ID: CAL000425379

Shipment Date: 20171229
Creation Date: 8/28/2018 18:30:25
Receipt Date: 20180119
Manifest ID: 003265477GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Shipment Date: 20170804
Creation Date: 6/28/2018 18:30:17
Receipt Date: 20170817
Manifest ID: 003265432GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIR SVS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
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

NPDES:

Name: STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMANTLERS
Address: 1837 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 443222
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I024584
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/09/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1837 Monterey Road
Discharge Name: Ali Shobeiri
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 443222
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431024584
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/09/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ali Shobeiri
Discharge Address: 1837 Monterey Road
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

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:	443222
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024584
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:	12/09/2013
Processed Date:	12/09/2013
Status:	Active
Status Date:	12/09/2013
Place Size:	60000
Place Size Unit:	SqFt
Contact:	Ali Shobeiri
Contact Title:	owner
Contact Phone:	408-294-0202
Contact Phone Ext:	Not reported
Contact Email:	navarraoffice@gmail.com
Operator Name:	Ali Shobeiri
Operator Address:	1837 Monterey Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Ali Shobeiri
Operator Contact Title:	Not reported
Operator Contact Phone:	408-294-0202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Operator Contact Phone Ext: Not reported
Operator Contact Email: navarraoffice@gmail.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: Guadalupe River
Certifier: Ali Shobeiri
Certifier Title: owner
Certification Date: 06-MAY-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: STEADFAST ENTERPRISES INC. DBA: NAVARRA AUTO & TRUCK DISMANTLERS
Address: 1837 MONTEREY ROAD
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 43I024584
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/09/2013
Operator Name: Ali Shobeiri
Operator Address: 1837 Monterey Road
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: 443222
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I024584
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/09/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ali Shobeiri
Discharge Address: 1837 Monterey Road
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

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:	443222
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431024584
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:	12/09/2013
Processed Date:	12/09/2013
Status:	Active
Status Date:	12/09/2013
Place Size:	60000
Place Size Unit:	SqFt
Contact:	Ali Shobeiri

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Contact Title: owner
Contact Phone: 408-294-0202
Contact Phone Ext: Not reported
Contact Email: navarraoffice@gmail.com
Operator Name: Ali Shobeiri
Operator Address: 1837 Monterey Road
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Ali Shobeiri
Operator Contact Title: Not reported
Operator Contact Phone: 408-294-0202
Operator Contact Phone Ext: Not reported
Operator Contact Email: navarraoffice@gmail.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: Guadalupe River
Certifier: Ali Shobeiri
Certifier Title: owner
Certification Date: 06-MAY-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: NAVARRA AUTO & TRUCK DISMA
Address: 1837 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: NAVARRA AUTO & TRUCK DISMANTLE
Address: 1837 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 51263
CERS ID: 10348015
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 12/30/2016. FACILITY DID NOT HAVE DISPOSAL RECORDS FOR SPENT LEAD ACID AUTOMOTIVE BATTERIES THAT WERE DISPOSED OF TO A BATTERY RECYCLER. START USING BILL OF LADING FORMS TO DOCUMENT PROPER DISPOSAL OF SPENT LEAD ACID BATTERIES. PROVIDED FACILITY WITH SEVERAL BILL OF LADING FORMS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/30/2016. FACILITY LAST CONDUCTED INSPECTIONS OF THE CONTAINER AREA IN SEPTEMBER 2016. HAZARDOUS WASTE CONTAINER AREA INSPECTIONS MUST BE CONDUCTED WEEKLY. START CONDUCTING WEEKLY INSPECTIONS TO CHECK FOR LEAKS AND CONTAINER DETERIORATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 02-24-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 1x 30-gallon container of used oil, underneath a drainage table, was not marked with required hazardous waste information.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Violation Program: HW
Violation Source: CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 12/30/2016. FACILITY DID NOT HAVE EMERGENCY RESPONSE INFORMATION POSTED. PROVIDED FACILITY OWNER WITH EMERGENCY POSTING INFORMATION. POST EMERGENCY RESPONSE INFORMATION NEXT TO TELEPHONE AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 02-24-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: 1x 55-gallon drum of used oil filters had not been picked up since 6/1/18 (evidenced by receipt review, and confirmation from Mr. Shobeiri). Ensure metal filters are picked up at least once a year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/30/2016. ADD THE TWO 55 GALLON DRUMS OF MOTOR OIL AND THE ONE 55 GALLON DRUM OF ANTIFREEZE TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. RESUBMIT ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS NO. 10348015). CALL MICHELLE SANTOS AT 408-918-1981 FOR ASSISTANCE IN SUBMITTING ELECTRONICALLY INTO CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 02-24-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility could not provide training documentation. Sample log UN-103 was provided to facility.

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

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 12/30/2016. THE DRAINED USED OIL FILTER CONTAINER (55 GALLON DRUM) HAD A ACCUMULATION START DATE OF 6/12/2015. DRAINED USED OIL FILTERS MUST NOT BE STORED ON SITE NO LONGER THAN A YEAR. ARRANGE TO HAVE DRAINED USED OIL FILTERS REMOVED BY A LICENSED HAZARDOUS WASTE MANAGEMENT CONTRACTOR.

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

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/30/2016. THREE DRUMS CONTAINING USED OIL DID NOT HAVE THE HAZARDOUS WASTE MARKING LABELS FILLED OUT OR WERE FADED. PROVIDED THE FACILITY OWNER WITH SEVERAL HAZARDOUS WASTE MARKING LABELS. RELABEL THE THREE USED OIL DRUMS.

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

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/30/2016. DUE TO LABELING VIOLATIONS HAVE ONE OR TWO EMPLOYEES ATTEND A REFRESHER HAZARDOUS WASTE TRAINING CLASS TO ENSURE ALL PERSONNEL ARE THOROUGHLY FAMILIAR IN PROPER HAZARDOUS WASTE MANAGEMENT PROCEDURES. PROVIDED FACILITY OWNER WITH SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Violation Division: COUNTY TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS,

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 02-24-2020
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: 1x 55-gallon drum which previously held new oil was marked "EMPTY" with a date of 9/11/18. Mr. Shobeiri stated that this was being kept in case needed for used oil accumulation.

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

Site ID: 51263
Site Name: NAVARRA AUTO & TRUCK DISMANTLE
Violation Date: 11-28-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 12/30/2016. SEVERAL RUSTED 1 GALLON CANS OF PAINT WERE OBSERVED IN THE BACK OF THE FACILITY ON A SHELF. MAKE A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE PAINT IS A HAZARDOUS WASTE OR STILL USEABLE PRODUCT. IF IT IS DETERMINED TO BE A HAZARDOUS WASTE. DISPOSE OF IT THROUGH A LICENSED HAZARDOUS WASTE CONTRACTOR.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

NOVEMBER 22, 2016 WITH MR. ALI SHOBEIRI-OWNER AND THE OFFICE NOTICE OF INSPECTION REPORT WAS ISSUED ON NOVEMBER 28, 2018. ADD THE TWO 55 GALLON DRUMS OF MOTOR OIL AND THE ONE 55 GALLON DRUM OF ANTIFREEZE TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND SUBMIT A SIGNED RETURN TO COMPLIANCE CERTIFICATION WITH 35 DAYS TO HMCD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is correctly permitted for the following chemicals: - Used oil (3x 55-gallon drums) HMBP most recently submitted through FrontCounter on 7/23/19. Property owner is father of business owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON NOVEMBER 22, 2016 AND SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR ALI SHOBEIRI-OWNER OF NAVARRO AUTO & TRUCK DISMANTLE. THE OFFICIAL NOTICE OF INSPECTION REPORT WAS ISSUED ON NOVEMBER 28, 2016 THE FACILITY HAD AN INACTIVE EPA IDENTIFICATION NUMBER (CAL923574398) VIOLATION CODE (G001) THIS VIOLATION WAS CORRECTED DURING THE INSPECTION THE FACILITY OWNER FILLED OUT DTSC FORM 1358 AND FAXED THE FORM TO DTSC AT THE TIME OF THE INSPECTION. CONSOLIDATED HAZARDOUS WASTE MANIFESTS FOR USED OIL AND DRAINED OIL FILTER WERE REVIEWED. DISCONTINUE MIXING USED GASOLINE WITH USED OIL. COLLECT WASTE GASOLINE IN A SEPARATE CONTAINER. CORRECT ALL HAZARDOUS WASTE VIOLATIONS WITHIN 30 DAYS AND SEND A SIGNED RETURN TO COMPLIANCE CERTIFICATION WITHIN 35 DAYS TO HMCD.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. Facility is a pickup truck/van/SUV repair, parts retailer, and dismantler. Hazardous waste ID CAL000425379 is active. Hazardous wastes include used oil, used coolant, drained used oil filters, and oily debris (absorbent, paper towels). Notes: - 1x 30-gallon drum of used coolant was empty during the inspection. Mr. Shobeiri stated that coolant is recycled back into vehicles whenever possible. If requested otherwise by a customer, coolant will be accumulated in the 30-gallon drum, but even this coolant can be sold to customers who request it. As a result, used coolant is never disposed of as a hazardous waste. - Training is adequate. - Mr. Shobeiri conducts weekly inspections of hazardous waste containers. -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Facility has opted not to use a rag service, and instead generates oily debris from paper towels. - Oily debris is picked up using a Uniform Hazardous Waste Manifest. [Truncated]

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

Coordinates:

Site ID: 51263
Facility Name: NAVARRA AUTO & TRUCK DISMANTLE
Env Int Type Code: HWG
Program ID: 10348015
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.308510
Longitude: -121.867850

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1837 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: NAVARRA AUTO & TRUCK DISMANTLE
Entity Title: Not reported
Affiliation Address: 1837 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-0202,

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: Ali Shobeiri
Entity Title: Not reported
Affiliation Address: 1837 MONTEREY HWY
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

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ali Shobeiri
Entity Title: 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) 294-0202,

Affiliation Type Desc: Property Owner
Entity Name: Ebi Shobeiri
Entity Title: Not reported
Affiliation Address: 1837 MONTEREY HWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 268-3833,

Affiliation Type Desc: Parent Corporation
Entity Name: NAVARRA AUTO & TRUCK DISMANTLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: NAVARRA AUTO & TRUCK DISMANTLERS
Address: 1837 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000425379
Inactive Date: Not reported
Create Date: 03/06/2017
Last Act Date: 07/21/2020
Mailing Name: Not reported
Mailing Address: 1837 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: ALI SHOBEIRI
Owner Address: 1837 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: ALI SHOBEIRI
Contact Address: 1837 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000425379

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMAN (Continued)

S103616657

Create Date: 2017-03-06 10:19:09.860
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2017-03-06 10:19:09.72700
 Inactive Date: Not reported
 Facility Name: NAVARRA AUTO & TRUCK DISMANTLERS
 Facility Address: 1837 MONTEREY RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95112

**AD267
 SE
 1/8-1/4
 0.237 mi.
 1249 ft.**

**NAVARRA AUTO & TRUCK DISMANTLERS
 1837 MONTEREY RD
 SAN JOSE, CA 95112**

RCRA NonGen / NLR

**1024858835
 CAL000425379**

Site 2 of 3 in cluster AD

**Relative:
 Higher
 Actual:
 111 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20170306
 Handler Name: NAVARRA AUTO & TRUCK DISMANTLERS
 Handler Address: 1837 MONTEREY RD
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000425379
 Contact Name: ALI SHOBEIRI
 Contact Address: 1837 MONTEREY RD
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-294-0202
 Contact Fax: 408-294-0207
 Contact Email: NAVARRAOFFICE@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1837 MONTEREY RD
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: ALI SHOBEIRI
 Owner Type: Other
 Operator Name: ALI SHOBEIRI
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAVARRA AUTO & TRUCK DISMANTLERS (Continued)

1024858835

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALI SHOBEIRI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1837 MONTEREY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-294-0202
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVARRA AUTO & TRUCK DISMANTLERS (Continued)

1024858835

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALI SHOBEIRI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1837 MONTEREY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-294-0202
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170306
Handler Name: NAVARRA AUTO & TRUCK DISMANTLERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB268
NNW
1/8-1/4
0.238 mi.
1257 ft.

BIG 5 SPORTING GOODS #495
1472 MONTEREY ROAD
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024853910
CAL000414211

Site 3 of 7 in cluster AB

Relative:
Lower
Actual:
109 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20160210
Handler Name: BIG 5 SPORTING GOODS #495
Handler Address: 1472 MONTEREY ROAD
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000414211
Contact Name: ROGER TANAKA EXT 5523
Contact Address: 2525 E EL SEGUNDO BLVD
Contact City,State,Zip: EL SEGUNDO, CA 90245
Contact Telephone: 310-536-0611

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG 5 SPORTING GOODS #495 (Continued)

1024853910

Contact Fax:	Not reported
Contact Email:	ASHLEY.CAMPBELL@STERICYCLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2525 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	BIG 5 CORP
Owner Type:	Other
Operator Name:	ROGER TANAKA EXT 5523
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #495 (Continued)

1024853910

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BIG 5 CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-536-0611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROGER TANAKA EXT 5523
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-536-0611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160210
Handler Name: BIG 5 SPORTING GOODS #495
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number _____

BIG 5 SPORTING GOODS #495 (Continued)

1024853910

List of NAICS Codes and Descriptions:

NAICS Code: 45111
 NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB269
NNW
1/8-1/4
0.239 mi.
1262 ft.

BAY TRANSMISSIONS
1474 MONTEREY HWY
SAN JOSE, CA 95110
Site 4 of 7 in cluster AB

CA LUST **S101309226**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
109 ft.

LUST:
 Name: BAY TRANSMISSIONS
 Address: 1474 MONTEREY HWY
 City,State,Zip: SAN JOSE, CA 95110
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501631
 Global Id: T0608501631
 Latitude: 37.315299
 Longitude: -121.871692
 Status: Completed - Case Closed
 Status Date: 10/16/2002
 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: T0608501631
 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: T0608501631
 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

BAY TRANSMISSIONS (Continued)

S101309226

LUST:

Global Id:	T0608501631
Action Type:	RESPONSE
Date:	08/09/2002
Action:	Other Report / Document
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	02/02/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0608501631
Action Type:	ENFORCEMENT
Date:	06/01/1993
Action:	Notice of Responsibility - #39789
Global Id:	T0608501631
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501631
Action Type:	Other
Date:	02/13/1991
Action:	Leak Reported
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	02/10/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	03/15/1993
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	01/01/1993
Action:	Correspondence
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	08/29/1997
Action:	Request for Closure
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	11/03/1992
Action:	Other Workplan
Global Id:	T0608501631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY TRANSMISSIONS (Continued)

S101309226

Action Type: RESPONSE
Date: 10/05/1997
Action: Other Report / Document

Global Id: T0608501631
Action Type: RESPONSE
Date: 03/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501631
Action Type: RESPONSE
Date: 02/13/1991
Action: Unauthorized Release Form

LUST:

Global Id: T0608501631
Status: Open - Case Begin Date
Status Date: 10/20/1989

Global Id: T0608501631
Status: Open - Site Assessment
Status Date: 10/20/1989

Global Id: T0608501631
Status: Completed - Case Closed
Status Date: 10/16/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C02f
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: 10/20/1989
Pollution Characterization Began: 10/20/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21C02F
Date Closed: 10/16/2002
EDR Link ID: 07S1E21C02F

HIST LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY TRANSMISSIONS (Continued)

S101309226

Name: Bay Transmissions
Address: 1474 Monterey Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C02
Oversite Agency: SCVWD
Date Listed: 1993-04-22 00:00:00
Closed Date: 2002-10-16 00:00:00

CORTESE:

Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501631
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: BAY TRANSMISSIONS
edr_fadd1: 1474 MONTEREY
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1686

CERS:

Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95110
Site ID: 257161
CERS ID: T0608501631
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY TRANSMISSIONS (Continued)

S101309226

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: ,

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,

**AB270
 NNW
 1/8-1/4
 0.241 mi.
 1274 ft.**

**MR STARTER
 1475 MONTEREY HWY
 SAN JOSE, CA 95110**

Site 5 of 7 in cluster AB

**CA HAZNET S113120600
 CA HAZMAT N/A
 CA HWTS**

**Relative:
 Lower
 Actual:
 109 ft.**

HAZNET:
 Name: MR STARTER
 Address: 1475 MONTEREY HWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951103618
 Contact: CHRISTINE NORAEJO
 Telephone: 4089477870
 Mailing Name: Not reported
 Mailing Address: 1475 MONTEREY HWY

Year: 2009
 Gepaid: CAL000255263
 TSD EPA ID: CA0000084517
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: -
 Tons: 0.063

Year: 2008
 Gepaid: CAL000255263
 TSD EPA ID: CA0000084517
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.4368

Additional Info:
 Year: 2009
 Gen EPA ID: CAL000255263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR STARTER (Continued)

S113120600

Shipment Date: 20091130
Creation Date: 2/3/2010 18:30:16
Receipt Date: 20091203
Manifest ID: 002172417SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - 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

Additional Info:

Year: 2008
Gen EPA ID: CAL000255263

Shipment Date: 20081021
Creation Date: 12/8/2008 18:30:08
Receipt Date: 20081027
Manifest ID: 001451458SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0714
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

Shipment Date: 20080924
Creation Date: 11/3/2008 18:30:18
Receipt Date: 20080929
Manifest ID: 001386264SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR STARTER (Continued)

S113120600

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20080826
Creation Date:	10/10/2008 18:30:18
Receipt Date:	20080902
Manifest ID:	001397004SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
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:	20080731
Creation Date:	9/4/2008 18:30:30
Receipt Date:	20080804
Manifest ID:	001419413SKS
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

MR STARTER (Continued)

S113120600

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
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: 20080710
Creation Date: 9/3/2008 18:30:08
Receipt Date: 20080714
Manifest ID: 001120564SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
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: 20080618
Creation Date: 8/8/2008 18:30:16
Receipt Date: 20080620
Manifest ID: 001209033SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0294
Waste Quantity: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR STARTER (Continued)

S113120600

Quantity Unit: G
Additional 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: LS AUTO REPAIR
Address: 1475 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601745
Class: Auto Repair

HWTS:

Name: MR STARTER
Address: 1475 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103618
EPA ID: CAL000255263
Inactive Date: 06/30/2003
Create Date: 07/08/2002
Last Act Date: 04/12/2011
Mailing Name: Not reported
Mailing Address: 1475 MONTEREY HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951103618
Owner Name: LIZANDRO MENDOZA
Owner Address: 1475 MONTEREY HWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951103618
Contact Name: CHRISTINE NORAEJO
Contact Address: 1475 MONTEREY HWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103618

NAICS:

EPA ID: CAL000255263
Create Date: 2002-07-08 14:26:34.700
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2002-07-08 14:26:34.65300
Inactive Date: 2003-06-30 00:00:00
Facility Name: MR STARTER
Facility Address: 1475 MONTEREY HWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103618

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y271 WSW 1/8-1/4 0.243 mi. 1283 ft.	ALPHA & OMEGA AUTOMOTIVE REPAIR 223 SAN JOSE AVE SAN JOSE, CA 95125	RCRA NonGen / NLR	1024824246 CAL000346900
Relative: Site 9 of 14 in cluster Y Higher RCRA NonGen / NLR:			
Actual: 122 ft.	Date Form Received by Agency:	20091001	
	Handler Name:	ALPHA & OMEGA AUTOMOTIVE REPAIR	
	Handler Address:	223 SAN JOSE AVE	
	Handler City,State,Zip:	SAN JOSE, CA 95125-1009	
	EPA ID:	CAL000346900	
	Contact Name:	NINIV VARDEH	
	Contact Address:	177 BANANA GROVE LANE	
	Contact City,State,Zip:	SAN JOSE, CA 95123	
	Contact Telephone:	408-977-0780	
	Contact Fax:	408-564-6823	
	Contact Email:	NINIVVARDEH@YAHOO.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	223 SAN JOSE AVE	
	Mailing City,State,Zip:	SAN JOSE, CA 95125-1009	
	Owner Name:	NINIV VARDEH	
	Owner Type:	Other	
	Operator Name:	NINIV VARDEH	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRC Permit Baseline:	Not on the Baseline	
	2018 GPRC Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA & OMEGA AUTOMOTIVE REPAIR (Continued)

1024824246

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NINIV VARDEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	177 BANANA GROVE LANE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-977-0780
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINIV VARDEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	177 BANANA GROVE LANE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123-0000
Owner/Operator Telephone:	408-569-9077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA & OMEGA AUTOMOTIVE REPAIR (Continued)

1024824246

Historic Generators:

Receive Date: 20091001
Handler Name: ALPHA & OMEGA AUTOMOTIVE REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Y272
WSW
1/8-1/4
0.243 mi.
1283 ft.

ALPHA & OMEGA AUTOMOTIVE REPAIR
223 SAN JOSE AVE
SAN JOSE, CA 95125
Site 10 of 14 in cluster Y

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S108748895
N/A

Relative:
Higher

CUPA SANTA CLARA:

Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR
Address: 223 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309479
Longitude: -121.874791
Record ID: PR0410462
Facility ID: FA0271625

Actual:
122 ft.

Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR
Address: 223 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.309479
Longitude: -121.874791
Record ID: PR0410461
Facility ID: FA0271625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA & OMEGA AUTOMOTIVE REPAIR (Continued)

S108748895

HAZNET:

Name: ALPHA & OMEGA AUTOMOTIVE REPAIR
Address: 223 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251009
Contact: NINIV VARDEH
Telephone: 4089770780
Mailing Name: Not reported
Mailing Address: 223 SAN JOSE AVE

Year: 2019
Gepaid: CAL000346900
TSD EPA ID: AZR000521146
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: 0.10500

Year: 2016
Gepaid: CAL000346900
TSD EPA ID: AZR000175422
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: 0.136

SAN JOSE HAZMAT:

Name: ALPHA AND OMEGA AUTO REPAIR
Address: 223 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 601559
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: ALPHA & OMEGA AUTOMOTIVE REPAIR
Address: 223 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251009
EPA ID: CAL000346900
Inactive Date: Not reported
Create Date: 10/01/2009
Last Act Date: 08/26/2020
Mailing Name: Not reported
Mailing Address: 223 SAN JOSE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951251009
Owner Name: NINIV VARDEH
Owner Address: 177 BANANA GROVE LANE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951230000
Contact Name: NINIV VARDEH
Contact Address: 177 BANANA GROVE LANE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA & OMEGA AUTOMOTIVE REPAIR (Continued)

S108748895

NAICS:

EPA ID: CAL000346900
Create Date: 2009-10-01 10:41:59.277
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2009-10-01 10:41:59.24700
Inactive Date: Not reported
Facility Name: ALPHA & OMEGA AUTOMOTIVE REPAIR
Facility Address: 223 SAN JOSE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951251009

Y273
WSW
1/8-1/4
0.243 mi.
1283 ft.

ABC CARS
225 SAN JOSE AVE
SAN JOSE, CA 95125
Site 11 of 14 in cluster Y

CA CUPA Listings **S105990272**
CA NPDES **N/A**
CA HAZMAT
CA CERS
CA HWTS

Relative:
Higher
Actual:
122 ft.

CUPA SANTA CLARA:
Name: THUNDER MOTORCYCLES
Address: 225 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.309550
Longitude: -121.874925
Record ID: PR0374729
Facility ID: FA0256613

NPDES:

Name: ABC CARS
Address: 225 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
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 43NEC004885
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

ABC CARS (Continued)

S105990272

Discharge Zip: Not reported
Status: Active
Status Date: 01/24/2019
Operator Name: ABC CARS
Operator Address: 225 San Jose Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95125

Name: ABC CARS
Address: 225 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 504890
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC004885
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/24/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 225 San Jose Ave
Discharge Name: ABC CARS
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95125
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: TOTAL AUTOTECH
Address: 225 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 440300
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: ABC CARS
Address: 225 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 525318
CERS ID: 869591
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC CARS (Continued)

S105990272

Entity Name: ABC CARS
Entity Title: Operator
Affiliation Address: 225 San Jose Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

HWTS:

Name: ABC CARS
Address: 225 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000443463
Inactive Date: Not reported
Create Date: 02/11/2019
Last Act Date: 08/25/2020
Mailing Name: Not reported
Mailing Address: 225 SAN JOSE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: DENIS MUSNITSKIY
Owner Address: 1618 BRANHAM LN APT 91
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95118
Contact Name: DENIS MUSNITSKIY
Contact Address: 1618 BRANHAM LN APT 91
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95118

NAICS:

EPA ID: CAL000443463
Create Date: 2019-02-11 15:19:57.263
NAICS Code: 441310
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 2019-02-11 15:19:57.23300
Inactive Date: Not reported
Facility Name: ABC CARS
Facility Address: 225 SAN JOSE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y274
WSW
1/8-1/4
0.243 mi.
1283 ft.

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
223 SAN JOSE AVE
SAN JOSE, CA 95125

CA CERS HAZ WASTE
CA CERS

S121786195
N/A

Site 12 of 14 in cluster Y

Relative:
Higher

CERS HAZ WASTE:

Actual:
122 ft.

Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Address: 223 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 4634
CERS ID: 10349629
CERS Description: Hazardous Waste Generator

CERS:

Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Address: 223 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 4634
CERS ID: 10349629
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
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: Facility could not produce three years of bills of lading. One bill of lading was reviewed, for 3/6/19 pickup.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Regional Water Quality Control Board phone number was not listed in the 12/28/16 HMBP submittal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Used oil spills were observed on facility floor. Secondary containment contained used oil and other debris., such as used rags. Liquid and solidified used oil was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

observed on top of hazardous waste drums and in transfer pans not currently in use. Saturated absorbent was observed near hazardous waste storage area on facility floor.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Returned to compliance on 10/19/2015. Facility's hazardous waste generator permit expired 10/1/2013 and is currently operating without a hazardous waste generator permit. Pay invoice to obtain a current hazardous waste permit or contact inspector at 408-918-3408 or molly.pritz@deh.sccgov.org for payment information.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Facility's HMBP permit expired 10/1/2013 and is operating without an HMBP permit. Pay invoice to obtain a current hazardous materials business plan permit or contact inspector at 408-918-3408 or molly.pritz@deh.sccgov.org for payment information.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
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: The following containers had no hazardous waste markings: 1x 20-gallon portable container for used oil 1x 30-gallon portable container for used oil The following containers had incomplete labels: 3x 55-gallon drums of used oil (had a Hazardous Waste label, but no other markings) 1x 55-gallon drum of used coolant (Hazardous Waste label, no other markings) 1x 55-gallon drum of oily solids (missing accumulation start date) 1x 20-gallon portable container for used oil (Hazardous Waste label, no other markings)

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

Violation Program: HW
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Manager confirmed that metal and paper used oil filters are being collected in 55 gallon drum marked "Used oil filters." Paper and metal used oil filters cannot be combined for disposal as "drained used oil filters." Facility can either separate paper used oil filters and manage as hazardous waste (ex. "Oily Debris") and continue to manage metal used oil filters accordingly or manage entire drum of used oil filters as a hazardous waste.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 provisions.
Violation Notes: Returned to compliance on 10/19/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Used oil filter receipt was reviewed on-site for pick up on 8/19/2015. No other used oil filter receipts were available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/19/2015. Facility's last HMBP submittal was 9/4/2012 (hardcopy). As of 1/1/2013, facilities must

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

electronically submit HMBP to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following by creating a CERS account with CERS ID: 10349629: -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Manager verbally confirmed that inspections are conducted on a daily basis but observations of hazardous waste storage area are not consistent with adequate inspections being conducted. Used oil was located in secondary containment of used oil and used coolant drums. Liquid and solidified used oil was observed on top of drums.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
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: Mr. Vardeh could not provide documentation of training. A blank log sheet will be provided to the facility.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
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: The following containers were open at the time of inspection, with no waste being added or removed: 3x 55-gallon drums of used oil 1x 55-gallon drum of used coolant

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

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Most recent HMBP was submitted through CERS on 12/28/16. A letter was sent to the facility, dated 6/14/18, to remind the facility to recertify.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Due to the number and type of violations observed on-site today, employees are not adequately trained on managing hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Facility could not readily produce three years of consolidated manifest receipts. Refer to inspection comments for receipts that were available. Please ensure that three years worth of receipts are kept. Provide to this office the most recent receipt for oily solids (paper filters), as well as the most recent receipt for used coolant.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. The following containers were open when it was not necessary to add or remove waste: - 2 x 55 gallon drums of used oil - 1 x 55 gallon drum of used coolant - mop bucket containing used oil was open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. The following containers were unlabeled at the time of inspection: - 2 x 55 gallon drums of used oil. Two drums did not contain a label. - 1 x 55 gallon drum of used coolant was not labeled. - 2 x used oil rollers were not labeled - fluid evacuators containing used oil were not labeled - mop bucket containing used oil was not labeled. The following containers were inadequately labeled at the time of inspection: - 1 x 55 gallon drum was marked "Used Oil," but was not marked with other required information.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Consolidated manifests were reviewed on-site for used oil pick-up on 8/6/2015 and 6/26/2015. No consolidated manifests for used coolant were available for review. Please provide inspector with consolidated manifests for the last 3 years for review.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 08-25-2015
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 10/19/2015. Auto repair equipment blocked fire extinguisher on wall and hazardous waste storage area.

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

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Violation Date: 04-16-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

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: A secondary container for used coolant and oil contained a small amount of liquid. There was also oil visible on top of some of the used oil drums.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an auto repair shop. Onsite with Hazardous Materials Specialist Loren Lim from this office for a routine hazardous waste inspection. Conducted a walkthrough of the facility with CEO, Nino Vardeh. State ID CAL000346900 is active. Manifests reviewed today included: 3/19/19 used oil 3/1/17 used oil 5/31/17 used oil 3/6/19 drained used oil filters Batteries are on consignment; verified with one receipt. Rags are commercially laundered. Facility has a brake lathe, but Mr. Vardeh stated that it has not been used in years. No shavings were observed at the time of inspection. In past years, shavings were collected and recycled. Fire extinguishers have been annually maintained, and absorbent is available. Mr. Vardeh stated that training is conducted approximately every six months. Container inspections are done daily. The following violations were corrected during today's inspection: G211: EMERGENCY INFORMATION POSTED: SQG There was no [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an auto repair shop. Onsite with Hazardous Materials Specialist Loren Lim from this office for a routine Hazardous Materials Business Plan (HMBP) inspection. Conducted a walkthrough of the facility with CEO, Nino Vardeh.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS ID: 10349629 HMBP Permit: Expired 10/1/2013 On-site to conduct a hazardous materials business plan (HMBP) inspection with the consent of manager, Ramsin Betsarkis. The following hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

materials/hazardous wastes were observed in reportable HMBP quantities: 1. 1 x 55 gallon drum of new coolant + ~ 20 gallons of new coolant 1 gal. containers 2. 3 x 55 gallon drums of used oil 3. 1 x 55 gallon drum of used antifreeze The following hazardous materials/hazardous wastes were observed at facility, but below reportable HMBP quantities: - Various types of motor oil (<55 gallons per type, < 275 gallons total) - 1 x 55 gallon drum of used oil filters NOTES: *If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. CERS website: <http://cers.calepa.ca.gov> *As of 1/1/2015, facilities are required to provide [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID#: CAL000346900 (ACTIVE) Hazardous Waste Permit (2205): Expired

10/1/2013 On-site to conduct a routine hazardous waste inspection with the consent of manager, Ramsin Betsarkis. The following waste streams were observed during inspection: - 3 x 55 gallon drums of Used Oil. - 1 x 55 gallon drum of Used Coolant - 2 x red, used oil rollers - 1 x 55 gallon drum labeled "drained used oil filters" with accumulation date 8/19/2015. - Mop bucket containing used oil. Employee confirmed that liquid is used oil and the used oil is transferred into used oil drum. ~ 4 x red gas cans were observed in facility. Manager confirmed that gasoline is in use for degreasing oily equipment. ~ 5 fluid evacuators were located in facility. 2 x fluid evacuators contained used oil during inspection. Employee confirmed that used oil was being transferred into used oil drum every 2-3 days. NOTES: - Fire extinguishers were marked with current re-charge date (8/10/2015). - [Truncated]

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

Enforcement Action:

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Site Address: 223 SAN JOSE AVE
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 08-25-2015
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,

Site ID: 4634
Site Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Site Address: 223 SAN JOSE AVE
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

Site Zip: 95125
Enf Action Date: 08-25-2015
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,

Coordinates:

Site ID: 4634
Facility Name: ALPHA AND OMEGA AUTOMOTIVE REPAIR INC
Env Int Type Code: HWG
Program ID: 10349629
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.309250
Longitude: -121.875730

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: VARDEH, NINIV
Entity Title: Not reported
Affiliation Address: 223 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 569-9077,

Affiliation Type Desc: Parent Corporation
Entity Name: ALPHA AND OMEGA AUTOMOTIVE 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: ,

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: 223 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA AND OMEGA AUTOMOTIVE REPAIR INC (Continued)

S121786195

Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Ramsin Betsarkis
Entity Title: Not reported
Affiliation Address: 223 San Jose Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Alpha & Omega Auto Repair 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) 977-0780,

Affiliation Type Desc: Property Owner
Entity Name: Marti Chiechi
Entity Title: Not reported
Affiliation Address: 1524 Padres Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 453-2352,

Y275
WSW
1/8-1/4
0.243 mi.
1283 ft.

ABC CARS
225 SAN JOSE AVE
SAN JOSE, CA 95125
Site 13 of 14 in cluster Y

RCRA NonGen / NLR **1025870743**
CAL000443463

Relative:
Higher
Actual:
122 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190211
Handler Name: ABC CARS
Handler Address: 225 SAN JOSE AVE
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000443463
Contact Name: DENIS MUSNITSKIY
Contact Address: 1618 BRANHAM LN APT 91
Contact City,State,Zip: SAN JOSE, CA 95118
Contact Telephone: 669-264-6713
Contact Fax: Not reported
Contact Email: ABCCARSUSA@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABC CARS (Continued)

1025870743

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	225 SAN JOSE AVE
Mailing City, State, Zip:	SAN JOSE, CA 95125
Owner Name:	DENIS MUSNITSKIY
Owner Type:	Other
Operator Name:	DENIS MUSNITSKIY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC CARS (Continued)

1025870743

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENIS MUSNITSKIY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1618 BRANHAM LN APT 91
Owner/Operator City,State,Zip:	SAN JOSE, CA 95118
Owner/Operator Telephone:	669-264-6713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DENIS MUSNITSKIY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1618 BRANHAM LN APT 91
Owner/Operator City,State,Zip:	SAN JOSE, CA 95118
Owner/Operator Telephone:	669-264-6713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190211
Handler Name:	ABC CARS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	441310
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC CARS (Continued)

1025870743

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y276
WSW
1/8-1/4
0.243 mi.
1283 ft.

OUT OF BUSINESS
227 SAN JOSE AV
SAN JOSE, CA 95125
Site 14 of 14 in cluster Y

CA HAZMAT **S115780668**
N/A

Relative:
Higher

SAN JOSE HAZMAT:
Name: SOUTHBAY WOODWORKS
Address: 227 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 440301
Class: Auto Wrecking/Misc Simple Facility

Actual:
122 ft.

Name: OUT OF BUSINESS
Address: 227 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125-1009
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 440301
Class: Auto Wrecking/Misc Simple Facility

AB277
NNW
1/8-1/4
0.245 mi.
1296 ft.

LS AUTO REPAIR
1475 MONTEREY RD
SAN JOSE, CA 95110
Site 6 of 7 in cluster AB

RCRA NonGen / NLR **1024824174**
CAL000346600

Relative:
Lower

RCRA NonGen / NLR:
Date Form Received by Agency: 20090922
Handler Name: LS AUTO REPAIR
Handler Address: 1475 MONTEREY RD
Handler City,State,Zip: SAN JOSE, CA 95110-3618
EPA ID: CAL000346600
Contact Name: DANIEL LOPEZ
Contact Address: 1475 MONTEREY RD
Contact City,State,Zip: SAN JOSE, CA 95110-3618
Contact Telephone: 408-417-3657
Contact Fax: 000-000-0000
Contact Email: DANIEL.LOPEZ@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Actual:
109 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LS AUTO REPAIR (Continued)

1024824174

Mailing Address:	1475 MONTEREY RD
Mailing City,State,Zip:	SAN JOSE, CA 95110-3618
Owner Name:	JAIME SANCHEZ
Owner Type:	Other
Operator Name:	DANIEL LOPEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LS AUTO REPAIR (Continued)

1024824174

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JAIME SANCHEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1475 MONTEREY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-3618
Owner/Operator Telephone: 408-417-3657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1475 MONTEREY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-3618
Owner/Operator Telephone: 408-417-3657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090922
Handler Name: LS AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AB278
NNW
1/8-1/4
0.245 mi.
1296 ft.

LS AUTO REPAIR
1475 MONTEREY RD
SAN JOSE, CA 95110

CA CUPA Listings
CA HWTS

S110373394
N/A

Site 7 of 7 in cluster AB

Relative:
Lower
Actual:
109 ft.

CUPA SANTA CLARA:

Name: LS AUTO REPAIR
Address: 1475 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.314922
Longitude: -121.872586
Record ID: PR0411799
Facility ID: FA0272233

Name: LS AUTO REPAIR
Address: 1475 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.314922
Longitude: -121.872586
Record ID: PR0411800
Facility ID: FA0272233

HWTS:

Name: LS AUTO REPAIR
Address: 1475 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103618
EPA ID: CAL000346600
Inactive Date: 06/30/2020
Create Date: 09/22/2009
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 1475 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951103618
Owner Name: JAIME SANCHEZ
Owner Address: 1475 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951103618
Contact Name: DANIEL LOPEZ
Contact Address: 1475 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103618

NAICS:

EPA ID: CAL000346600
Create Date: 2009-09-22 11:51:05.893
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2009-09-22 11:51:05.88000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LS AUTO REPAIR (Continued)

S110373394

Inactive Date: 2020-06-30 00:00:00
Facility Name: LS AUTO REPAIR
Facility Address: 1475 MONTEREY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103618

AE279
NE
1/4-1/2
0.264 mi.
1393 ft.

LANGENDORF BAKERY
1695 S 7TH ST
SAN JOSE, CA 95112
Site 1 of 3 in cluster AE

CA LUST U001602599
CA HIST LUST N/A
CA HIST UST
CA Cortese
CA CERS

Relative:
Lower
Actual:
109 ft.

LUST:
Name: LANGENDORF BAKERY
Address: 1695 S 7TH 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=T0608500822
Global Id: T0608500822
Latitude: 37.3134513537627
Longitude: -121.866617202759
Status: Completed - Case Closed
Status Date: 06/29/1999
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: T0608500822
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: T0608500822
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: T0608500822

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANGENDORF BAKERY (Continued)

U001602599

Action Type: ENFORCEMENT
Date: 06/29/1999
Action: Closure/No Further Action Letter

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 01/29/1992
Action: Notice of Violation - #39784

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 09/06/1996
Action: Staff Letter - #25148

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 08/17/1995
Action: Staff Letter - #25144

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 11/28/1995
Action: Staff Letter - #25140

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Staff Letter - #25142

Global Id: T0608500822
Action Type: Other
Date: 08/14/1989
Action: Leak Reported

Global Id: T0608500822
Action Type: REMEDIATION
Date: 03/08/1989
Action: Excavation

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1992
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 05/25/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANGENDORF BAKERY (Continued)

U001602599

Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	05/17/1994
Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	01/01/1995
Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	05/22/1997
Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	01/01/1990
Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	01/01/1990
Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	06/29/1999
Action:	Other Report / Document
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	11/11/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	10/01/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	10/15/1995
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	02/26/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500822
Action Type:	RESPONSE
Date:	01/21/1991
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANGENDORF BAKERY (Continued)

U001602599

Global Id: T0608500822
Action Type: RESPONSE
Date: 07/08/1996
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 07/19/1994
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1994
Action: Other Report / Document

LUST:

Global Id: T0608500822
Status: Open - Case Begin Date
Status Date: 03/27/1989

Global Id: T0608500822
Status: Open - Site Assessment
Status Date: 03/27/1989

Global Id: T0608500822
Status: Open - Site Assessment
Status Date: 07/08/1992

Global Id: T0608500822
Status: Completed - Case Closed
Status Date: 06/29/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/27/1989
Pollution Characterization Began: 7/8/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANGENDORF BAKERY (Continued)

U001602599

HIST LUST SANTA CLARA:

Name: Langendorf Bakery
Address: 1695 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1999-06-29 00:00:00

HIST UST:

Name: LANGENDORF BREAD DIVISION
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000009847
Facility Type: Other
Other Type: BAKERY FLEET
Contact Name: ANDREW J. SMITH
Telephone: 4082869600
Owner Name: AMERICAN BAKERIES COMPANY
Owner Address: 1695 SOUTH 7TH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CORTESE:

Name: LANGENDORF BAKERY
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500822
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANGENDORF BAKERY (Continued)

U001602599

Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

CERS:

Name: LANGENDORF BAKERY
 Address: 1695 S 7TH ST
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 189597
 CERS ID: T0608500822
 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: ,

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,

AE280
NE
1/4-1/2
0.264 mi.
1393 ft.

LANGENDORF BAKERY
1695 S 7TH ST
SAN JOSE, CA
Site 2 of 3 in cluster AE

CA LUST S108214287
N/A

Relative:
Lower
Actual:
109 ft.

LUST SANTA CLARA:
 Name: LANGENDORF BAKERY
 Address: 1695 S 7TH ST
 City,State,Zip: SAN JOSE, CA
 Region: SANTA CLARA
 SCVWD ID: 07S1E21B03F

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANGENDORF BAKERY (Continued)

S108214287

Date Closed: 06/29/1999
 EDR Link ID: 07S1E21B03F

**AE281
 NE
 1/4-1/2
 0.264 mi.
 1393 ft.**

**LANGENDORF BAKERY
 1695 7TH
 SAN JOSE, CA 95112
 Site 3 of 3 in cluster AE**

**CA HIST CORTESE S104396981
 N/A**

**Relative:
 Lower
 Actual:
 109 ft.**

HIST CORTESE:
 edr_fname: LANGENDORF BAKERY
 edr_fadd1: 1695 7TH
 City,State,Zip: SAN JOSE, CA 95112
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0805

**AF282
 East
 1/4-1/2
 0.265 mi.
 1400 ft.**

**ABC RECYCLING, LLC SMALL VOLUME C&D
 215 LEO AVE.
 SAN JOSE, CA 95112
 Site 1 of 3 in cluster AF**

**CA SWF/LF S121472337
 CA CUPA Listings N/A**

**Relative:
 Higher
 Actual:
 111 ft.**

SWF/LF (SWIS):
 Name: ABC RECYCLE, LLC
 Address: 215 LEO AVE.
 City,State,Zip: SAN JOSE, CA 95112
 Region: STATE
 Facility ID: 43-AN-0035
 SWIS Number: 43-AN-0035
 Point of Contact: Eric Kiruja
 Is Archived: Yes
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Absorbed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: Bay Area
 SWRCB Region: San Francisco Bay
 Local Government: San Jose
 Reporting Agency Legal Name: City of San Jose
 Reporting Agency Department: Department of Planning, Building, and Code Enforcement
 Enforcing Agency Legal Name: City of San Jose
 Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
 Regulation Status: Surrendered

Operator:
 SWIS Number: 43-AN-0035
 Site Name: ABC Recycle, LLC
 Site Operational Status: Absorbed
 Site Type: Non-Disposal Only
 Site Regulatory Status: Surrendered
 Latitude: 37.31112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Longitude: -121.86524
Is Archived: Yes
Operator: ABC Recycle, LLC
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: general@ABCrecyclingcenter.com
Contact Phone: (408) 510-0145
Street Address: Michael Hua 1932 Roundleaf Ct.
Operator City: San Jose
Operator State: CA
Operator Zip: 95131

Owner:

SWIS Number: 43-AN-0035
Owner: Danny Investment Group, LLC
Owner Address: Aaron Luu 215 Leo Ave.
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: ABC Recycle, LLC
Site Operational Status: Absorbed
Site Type: Non-Disposal Only
Site Regulatory Status: Surrendered
Latitude: 37.31112
Longitude: -121.86524
Is Archived: Yes
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Waste:

SWIS Number: 43-AN-0035
Site Name: ABC Recycle, LLC
Activity: Chipping and Grinding Facility/Operation
Waste Type: Construction/demolition
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Surrendered
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Surrendered
Activity Category: Composting
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0035
Site Name: ABC Recycle, LLC
Activity: Chipping and Grinding Facility/Operation
Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Surrendered

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Surrendered
Activity Category: Composting
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0035
Site Name: ABC Recycle, LLC
Activity: Chipping and Grinding Facility/Operation
Waste Type: Inert
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Surrendered
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Surrendered
Activity Category: Composting
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0035
Site Name: ABC Recycle, LLC
Activity: Chipping and Grinding Facility/Operation
Waste Type: Wood waste
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Surrendered
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Surrendered
Activity Category: Composting
Activity Classification: Solid Waste Facility

Name: ABC RECYCLE, LLC INERT DEBRIS TYPE A
Address: 215 LEO AVE.
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AN-0036
SWIS Number: 43-AN-0036
Point of Contact: Eric Kiruja
Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Closed
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Local Government: San Jose
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Surrendered

Operator:

SWIS Number: 43-AN-0036
Site Name: ABC Recycle, LLC Inert Debris Type A
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Surrendered
Latitude: 37.31112
Longitude: -121.86524
Is Archived: Yes
Operator: ABC Recycle, LLC
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: general@ABCrecyclingcenter.com
Contact Phone: (408) 510-0145
Street Address: Michael Hua 1932 Roundleaf Ct.
Operator City: San Jose
Operator State: CA
Operator Zip: 95131

Owner:

SWIS Number: 43-AN-0036
Owner: Danny Investment Group, LLC
Owner Address: Aaron Luu 215 Leo Ave.
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: ABC Recycle, LLC Inert Debris Type A
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Surrendered
Latitude: 37.31112
Longitude: -121.86524
Is Archived: Yes
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Waste:

SWIS Number: 43-AN-0036
Site Name: ABC Recycle, LLC Inert Debris Type A
Activity: Inert Debris Type A Processing Operation
Waste Type: Inert
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Surrendered
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Surrendered
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

Name: ABC RECYCLING, LLC SMALL VOLUME C&D
Address: 215 LEO AVE.
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AN-0037
SWIS Number: 43-AN-0037
Point of Contact: Eric Kiruja
Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Absorbed
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Surrendered

Operator:
SWIS Number: 43-AN-0037
Site Name: ABC Recycling, LLC Small Volume C&D
Site Operational Status: Absorbed
Site Type: Non-Disposal Only
Site Regulatory Status: Surrendered
Latitude: 37.31112
Longitude: -121.86524
Is Archived: Yes
Operator: ABC Recycle, LLC
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: general@ABCrecyclingcenter.com
Contact Phone: (408) 510-0145
Street Address: Michael Hua 1932 Roundleaf Ct.
Operator City: San Jose
Operator State: CA
Operator Zip: 95131

Owner:
SWIS Number: 43-AN-0037
Owner: Danny Investment Group, LLC
Owner Address: Aaron Luu 215 Leo Ave.
Owner City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Owner State: CA
Owner Zip: 95112
Site Name: ABC Recycling, LLC Small Volume C&D
Site Operational Status: Absorbed
Site Type: Non-Disposal Only
Site Regulatory Status: Surrendered
Latitude: 37.31112
Longitude: -121.86524
Is Archived: Yes
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Waste:

SWIS Number: 43-AN-0037
Site Name: ABC Recycling, LLC Small Volume C&D
Activity: Small Volume CDI Debris Processing Operation
Waste Type: Construction/demolition
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Surrendered
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Surrendered
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

Name: ABC RECYCLE, LLC SMALL VOLUME C&D
Address: 215 LEO AVE.
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AA-0038
SWIS Number: 43-AA-0038
Point of Contact: Eric Kiruja
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Activity:

SWIS Number: 43-AA-0038
Site Name: ABC Recycle, LLC Small Volume C&D
Activity: Small Volume CDI Debris Processing Operation
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Operation
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Quarterly
Throughput: 25
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 9125
Capacity Units: Tons per year
Total Acreage: 2.5
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Eric Kiruja
Site Operational Status: Active
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Santa Clara
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Street Address: 215 Leo Ave.
City: San Jose
State: CA
ZIP Code: 95112
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement

Waste:

SWIS Number: 43-AA-0038
Site Name: ABC Recycle, LLC Small Volume C&D
Activity: Small Volume CDI Debris Processing Operation
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

Name: LEO RECYCLE
Address: 215 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AN-0042
SWIS Number: 43-AN-0042
Point of Contact: Eric Kiruja
Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Planned
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Proposed

Operator:
SWIS Number: 43-AN-0042
Site Name: Leo Recycle
Site Operational Status: Planned
Site Type: Non-Disposal Only
Site Regulatory Status: Proposed
Latitude: 37.31071
Longitude: -121.86467
Is Archived: Yes
Operator: Leo Recycle
Started On: Not reported
Contact Name: Dan Ngo
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported
Street Address: 215 Leo Ave
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:
SWIS Number: 43-AN-0042
Owner: Hung Na Enterprise, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Owner Address: 2350 Senter Road, Unit 506
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: Leo Recycle
Site Operational Status: Planned
Site Type: Non-Disposal Only
Site Regulatory Status: Proposed
Latitude: 37.31071
Longitude: -121.86467
Is Archived: Yes
Started On: Not reported
Contact Name: Tinh Lam
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Waste:

SWIS Number: 43-AN-0042
Site Name: Leo Recycle
Activity: Large Volume Transfer/Processing Facility
Waste Type: Construction/demolition
Site Is Archived: Yes
Site Operational Status: Planned
Site Regulatory Status: Proposed
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Planned
Activity Regulatory Status: Proposed
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0042
Site Name: Leo Recycle
Activity: Large Volume Transfer/Processing Facility
Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Planned
Site Regulatory Status: Proposed
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Planned
Activity Regulatory Status: Proposed
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0042
Site Name: Leo Recycle
Activity: Large Volume Transfer/Processing Facility
Waste Type: Inert
Site Is Archived: Yes
Site Operational Status: Planned
Site Regulatory Status: Proposed
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABC RECYCLING, LLC SMALL VOLUME C&D (Continued)

S121472337

Activity Is Archived: Yes
 Activity Operational Status: Planned
 Activity Regulatory Status: Proposed
 Activity Category: Transfer/Processing
 Activity Classification: Solid Waste Facility

CUPA SANTA CLARA:

Name: SAN JOSE COLLISION CENTER INC
 Address: 215 LEO AV
 City,State,Zip: SAN JOSE, CA 95123
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.310737
 Longitude: -121.864877
 Record ID: PR0368826
 Facility ID: FA0253318

AF283
East
1/4-1/2
0.265 mi.
1400 ft.

BUILDING 194 & FACILITY 9
215 LEO
SAN JOSE, CA 95112

CA SWF/LF **S100851783**
CA HIST CORTESE **N/A**
CA CERS

Site 2 of 3 in cluster AF

Relative:
Higher
Actual:
111 ft.

SWF/LF (SWIS):
 Name: LAM HAULING INC. CHIPPING AND GRINDING
 Address: 215 LEO AVE.
 City,State,Zip: SAN JOSE, CA 95112
 Region: STATE
 Facility ID: 43-AN-0038
 SWIS Number: 43-AN-0038
 Point of Contact: Eric Kiruja
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Active
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: Bay Area
 SWRCB Region: San Francisco Bay
 Local Government: San Jose
 Reporting Agency Legal Name: City of San Jose
 Reporting Agency Department: Department of Planning, Building, and Code Enforcement
 Enforcing Agency Legal Name: City of San Jose
 Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
 Regulation Status: Notification

Activity:
 SWIS Number: 43-AN-0038
 Site Name: Lam Hauling Inc. Chipping and Grinding
 Activity: Chipping and Grinding Facility/Operation
 Activity Is Archived: No
 Category: Composting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 194 & FACILITY 9 (Continued)

S100851783

Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	200
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	9125
Capacity Units:	Tons per year
Total Acreage:	2.5
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Eric Kiruja
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Santa Clara
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	San Jose
Street Address:	215 Leo Ave.
City:	San Jose
State:	CA
ZIP Code:	95112
Reporting Agency Legal Name:	City of San Jose
Reporting Agency Department:	Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name:	City of San Jose
Enforcing Agency Department:	Department of Planning, Building, and Code Enforcement

Operator:

SWIS Number:	43-AN-0038
Site Name:	Lam Hauling Inc. Chipping and Grinding
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	37.31112
Longitude:	-121.86524
Is Archived:	No
Operator:	Lam Hauling Inc. DBA Leo Recycle
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(408) 647-1705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 194 & FACILITY 9 (Continued)

S100851783

Street Address: Tinh Lam 215 Leo Ave.
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:
SWIS Number: 43-AN-0038
Owner: Hung Nga Enterprises LLC
Owner Address: 2350 Senter Rd. #506
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: Lam Hauling Inc. Chipping and Grinding
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 37.31112
Longitude: -121.86524
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 597-4005

Waste:
SWIS Number: 43-AN-0038
Site Name: Lam Hauling Inc. Chipping and Grinding
Activity: Chipping and Grinding Facility/Operation
Waste Type: Green Materials
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0038
Site Name: Lam Hauling Inc. Chipping and Grinding
Activity: Chipping and Grinding Facility/Operation
Waste Type: Wood waste
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 194 & FACILITY 9 (Continued)

S100851783

Name: LEO RECYCLE. MED. VOL. CDI FACILITY
Address: 215 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AN-0039
SWIS Number: 43-AN-0039
Point of Contact: Eric Kiruja
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Permitted

Activity:
SWIS Number: 43-AN-0039
Site Name: Leo Recycle. Med. Vol. CDI Facility
Activity: Medium Volume CDI Debris Processing Facility
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Facility
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Monthly
Throughput: 175
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 1248
Capacity Units: Tons
Total Acreage: 2.5
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Eric Kiruja
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 194 & FACILITY 9 (Continued)

S100851783

Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Santa Clara
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Street Address: 215 Leo Ave
City: San Jose
State: CA
ZIP Code: 95112
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement

Operator:

SWIS Number: 43-AN-0039
Site Name: Leo Recycle. Med. Vol. CDI Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.31112
Longitude: -121.86524
Is Archived: No
Operator: Leo Recycle
Started On: Not reported
Contact Name: Dan Ngo
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported
Street Address: 215 Leo Ave
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:

SWIS Number: 43-AN-0039
Owner: Hung Nga Enterprises LLC
Owner Address: 2350 Senter Rd. #506
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: Leo Recycle. Med. Vol. CDI Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.31112
Longitude: -121.86524
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 597-4005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 194 & FACILITY 9 (Continued)

S100851783

Waste:

SWIS Number: 43-AN-0039
Site Name: Leo Recycle. Med. Vol. CDI Facility
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

HIST CORTESE:

edr_fname: BUILDING 194 & FACILITY 9
edr_fadd1: 215 LEO
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2809

CERS:

Name: LAM HAULING INC. CHIPPING AND GRINDING
Address: 215 LEO AVE.
City,State,Zip: SAN JOSE, CA
Site ID: 509701
CERS ID: 43-AN-0038
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Hung Nga Enterprises LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085974005,

Affiliation Type Desc: Legal Operator
Entity Name: Lam Hauling Inc. DBA Leo Recycle
Entity Title: Not reported
Affiliation Address: Tinh Lam215 Leo Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4086471705,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUILDING 194 & FACILITY 9 (Continued)

S100851783

Name: LEO RECYCLE. MED. VOL. CDI FACILITY
 Address: 215 LEO AVE
 City,State,Zip: SAN JOSE, CA
 Site ID: 509776
 CERS ID: 43-AN-0039
 CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
 Entity Name: Leo Recycle
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Hung Nga Enterprises LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112
 Affiliation Phone: 4085974005,

AF284
East
1/4-1/2
0.265 mi.
1400 ft.

ATT RECYCLE DBA LEO RECYCLE
215 LEO AVE
SAN JOSE, CA 95112
Site 3 of 3 in cluster AF

CA SWF/LF
CA CERS HAZ WASTE
CA CUPA Listings
CA NPDES
CA HAZMAT
CA CERS

S113004861
N/A

Relative:
Higher
Actual:
111 ft.

SWF/LF (SWIS):

Name: LAM HAULING INC. INERT DEBRIS TYPE A
 Address: 215 LEO AVE.
 City,State,Zip: SAN JOSE, CA 95112
 Region: STATE
 Facility ID: 43-AN-0040
 SWIS Number: 43-AN-0040
 Point of Contact: Eric Kiruja
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Active
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: Bay Area
 SWRCB Region: San Francisco Bay
 Local Government: San Jose
 Reporting Agency Legal Name: City of San Jose
 Reporting Agency Department: Department of Planning, Building, and Code Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Notification

Activity:
SWIS Number: 43-AN-0040
Site Name: Lam Hauling Inc. Inert Debris Type A
Activity: Inert Debris Type A Processing Operation
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Operation
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Quarterly
Throughput: 1500
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 547135
Capacity Units: Tons per year
Total Acreage: 2.5
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Eric Kiruja
Site Operational Status: Active
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Santa Clara
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Street Address: 215 Leo Ave.
City: San Jose
State: CA
ZIP Code: 95112
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement

Operator:
SWIS Number: 43-AN-0040
Site Name: Lam Hauling Inc. Inert Debris Type A
Site Operational Status: Active
Site Type: Non-Disposal Only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Site Regulatory Status: Notification
Latitude: 37.31112
Longitude: -121.86524
Is Archived: No
Operator: Lam Hauling Inc. DBA Leo Recycle
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 647-1705
Street Address: Tinh Lam 215 Leo Ave.
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:

SWIS Number: 43-AN-0040
Owner: Hung Nga Enterprises LLC
Owner Address: 2350 Senter Rd. #506
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: Lam Hauling Inc. Inert Debris Type A
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 37.31112
Longitude: -121.86524
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 597-4005

Waste:

SWIS Number: 43-AN-0040
Site Name: Lam Hauling Inc. Inert Debris Type A
Activity: Inert Debris Type A Processing Operation
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

CERS HAZ WASTE:

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Site ID: 104255
CERS ID: 10349341
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311123
Longitude: -121.865243
Record ID: PR0420482
Facility ID: FA0276133

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311123
Longitude: -121.865243
Record ID: PR0420629
Facility ID: FA0276133

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.311123
Longitude: -121.865243
Record ID: PR0433402
Facility ID: FA0276133

NPDES:

Name: ATT RECYCLE DBA LEO RECYCLE
Address: 215 LEO 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 43I027180
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

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

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: 05/23/2017
Operator Name: ATT Recycle DBA Leo Recycle
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: 484909
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I027180
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: 05/19/2017
Processed Date: 05/23/2017
Status: Active
Status Date: 05/23/2017
Place Size: 2
Place Size Unit: Acres
Contact: Mya Nguyen
Contact Title: Accounting
Contact Phone: 669-292-5558
Contact Phone Ext: Not reported
Contact Email: myanguyen88@gmail.com
Operator Name: ATT Recycle DBA Leo Recycle
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

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:	Mya Nguyen
Certifier Title:	Accounting
Certification Date:	19-MAY-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:	484909
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027180
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/23/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ATT Recycle DBA Leo Recycle
Discharge Address:	215 Leo Ave
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

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

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: ATT RECYCLE DBA LEO RECYCLE
Address: 215 LEO AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 484909
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027180
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/23/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 215 Leo Ave
Discharge Name: ATT Recycle DBA Leo Recycle
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: 484909
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I027180
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: 05/19/2017
Processed Date: 05/23/2017
Status: Active
Status Date: 05/23/2017
Place Size: 2
Place Size Unit: Acres
Contact: Mya Nguyen
Contact Title: Accounting
Contact Phone: 669-292-5558
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Contact Email: myanguyen88@gmail.com
Operator Name: ATT Recycle DBA Leo Recycle
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: 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: Mya Nguyen
Certifier Title: Accounting
Certification Date: 19-MAY-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: 484909
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027180
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/23/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: ATT Recycle DBA Leo Recycle
Discharge Address: 215 Leo 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
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

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

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: LEO RECYCLING
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602208
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 215 LEO AV 3
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602228
Class: Not reported

Name: OUT OF BUSINESS
Address: 215 LEO AV 7
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602231
Class: Not reported

Name: OUT OF BUSINESS (MR BODY SHOP)
Address: 215 LEO AV 6, 9
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602230
Class: Not reported

CERS:

Name: LAM HAULING INC. INERT DEBRIS TYPE A
Address: 215 LEO AVE.
City,State,Zip: SAN JOSE, CA
Site ID: 509702
CERS ID: 43-AN-0040
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Lam Hauling Inc. DBA Leo Recycle
Entity Title: Not reported
Affiliation Address: Tinh Lam215 Leo Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4086471705,

Map ID
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EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Affiliation Type Desc: Legal Owner
Entity Name: Hung Nga Enterprises LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085974005,

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 104255
CERS ID: 10349341
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/21/2015. I OBSERVED A 55 GALLON DRUM OF WASTE PAINT RELATED MATERIAL STORED IN EXCESS OF 180 DAYS. I INSTRUCTED MR. ADAM DAO THAT SMALL QUANTITY GENERATORS MUST REMOVE HAZARDOUS WASTE CONTAINERS WITHIN 180 DAYS. I INSTRUCTED MR. ADAM DAO TO REMOVE THE WASTE PAINT RELATED MATERIAL CONTAINER IMMEDIATELY AND PROVIDE A COPY OF THE HAZARDOUS WASTE MANIFEST TO HMCD ONCE A LICENSED CONTRACTOR MANIFESTED, TRANSPORTED AND DISPOSED OF THE WASTE PAINT RELATED MATERIALS AT A PERMITTED TREATMENT FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/27/2018. Facility failed to properly document all hazardous materials inventory located on site. Update HMBP to reflect current hazardous materials inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

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 11/27/2018. Facility failed to identify all hazardous material storage areas on the site map. Update and submit a complete site map identifying all hazardous materials on property.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: I OBSERVED IN THE HAZARDOUS WASTE STORAGE AREA THREE 5 GALLON METAL CONTAINERS CONTAINING HYDRAULIC OIL AND GREASE SEVERELY RUSTED. TRANSFER THE CONTENTS OF THIS WASTE INTO SERVICABLE 5 GALLON CONTAINERS.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED FOUR EMPTY 55 GALLON DRUMS THAT ONCE HELD A HAZARDOUS MATERIAL NOT MARKED WITH THE DATE IT WAS EMPTIED. I PROVIDED MR. DAN NGO WITH EMPTY MARKING LABELS. MARK EACH EMPTY HAZARDOUS MATERIAL/WASTE CONTAINER LARGER THAN 5 GALLONS IN CAPACITY WITH THE DATE IT WAS EMPTIED.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
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 07/21/2015. DUE TO NUMEROUS HAZARDOUS WASTE CONTAINER MARKING VIOLATIONS AND POOR HAZARDOUS WASTE MANAGEMENT PRACTICES THROUGHOUT THE FACILITY IT WAS DETERMINED FACILITY PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTES. PROVIDED MR. ADAM DAO A SANTA CLARA COUNTY TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE AND INSTRUCTED MR. DAO TO SEND 1-3 EMPLOYEES TO THE COUNTY'S FREE HAZARDOUS WASTE TRAINING MANAGEMENT CLASS FOR SMALL QUANTITY GENERATORS. I INSTRUCTED HIM TO ENROLL AT LEAST 2 FACILITY EMPLOYEES IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Violation Program: HW
Violation Source: CERS,

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 07/21/2015. FOUR SEVERELY CORRODED UNMARKED 320 CUBIC FEET COMPRESSED GAS CYLINDERS AND FOUR SEVERELY CORRODED UNMARKED 250 CUBIC FEET COMPRESSED GAS CYLINDERS WERE OBSERVED IN THE BACK OF A WHITE BOX TRUCK WITH THE LOGO " LAMS HAULING" ON THE DRIVER AND PASSENGER DOORS. MR DAO DID NOT KNOW WHICH CYLINDERS WERE PRODUCT AND WHICH WERE NOT SERVICEABLE. MAKE A HAZARDOUS WASTE DETERMINATION ON ALL EIGHT CYLINDERS TO DETERMINE WHICH ONES ARE PRODUCT AND WHICH ONES ARE HAZARDOUS WASTE. AFTER THE DETERMINATION IS MADE ARRANGE FOR THE CYLINDERS THAT ARE DETERMINED TO BE A HAZARDOUS WASTE TO BE DISPOSED OF BY A LICENSED HAZARDOUS WASTE CONTRACTOR AUTHORIZED TO DISPOSE OF HAZARDOUS WASTE. ENSURE THE COMPRESSED GAS CYLINDERS ARE MANIFESTED PRIOR TO SHIPPING TO AUTHORIZED DISPOSAL DESTINATION. I OBSERVED A GREEN METAL SHIPPING CONTAINER FILLED WITH APPROXIMATELY 30 FIVE GALLON CONTAINERS CONTAINING USED PAINT AND USED OILS AND WELL AS APPROXIMATED 50 ONE GALLON CONTAINERS CONTAINING PAINT. [Truncated]

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
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 07/21/2015. ONE 30 GALLON DRUM CONTAINING USED HYDRAULIC OIL WAS NOT MARKED AS HAZARDOUS WASTE AND THE ACCUMULATION START STATE. PROVIDED FACILITY WITH HAZARDOUS WASTE MARKING LABEL TO MARK CONTAINER. IMMEDIATELY MARK USED HYDRAULIC OIL CONTAINER.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/21/2015. I OBSERVED SEVERAL UN-SERVICEABLE COMPRESSED GAS CYLINDERS FREE STANDING (NOT SECURED WITH CHAINS) AND WITHOUT PROTECTIVE CAPS. IMMEDIATELY SECURE THE UN-SERVICEABLE COMPRESSED GAS CYLINDERS WITH CHAINS AND REPLACE

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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Violation Division: MISSING CYLINDER PROTECTIVE CAPS.
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
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 FACILITY FAILED TO MAINTAIN AISLE SPACE OF IT'S HAZARDOUS WASTE STORAGE AREA. THE HAZARDOUS WASTE STORAGE AREA WAS BLOCKED BY COMPRESSED GAS CYLINDERS, 55 GALLON DRUMS AND OTHER EQUIPMENT. MAINTAIN SUFFICIENT AISLE SPACE FOR THE MOVEMENT OF PERSONNEL AND EMERGENCY RESPONSE EQUIPMENT IN THE EVENT OF AN EMERGENCY.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 07/21/2015. LEO'S RECYCLING THE PROPERTY OWNER DID NOT HAVE A CURRENT HAZARDOUS WASTE GENERATOR PERMIT. PROVIDED FACILITY WITH HAZARDOUS WASTE GENERATOR PERMIT APPLICATION. FILL OUT HAZARDOUS WASTE GENERATOR APPLICATION AND PAY PERMIT FEE UPON RECEIPT OF INVOICE.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
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: FACILITY IS NOT CONDUCTING WEEKLY INSPECTIONS OF IT'S HAZARDOUS WASTE STORAGE AREA. START CONDUCTING WEEKLY INSPECTIONS OF IT'S HAZARDOUS WASTE STORAGE AREA.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

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ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Violation Description: 12, Section(s) 66262.11
Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: I OBSERVED 37 FIVE GALLON PROPANE CYLINDERS THAT WERE SEVERELY RUSTED, EMPTY OR CONTAINED PROPANE GAS. CONDUCT A HAZARDOUS WASTE DETERMINATION TO SEE IF THESE PROPANE CYLINDERS CAN BE RETURNED TO A RECYCLER OR HAVE TO BE DISPOSED OF AS HAZARDOUS WASTE. I OBSERVED A 55 GALLON POLYETHYLENE DRUM CONTAINING AN UNKOWN LIQUID NEAR THE HAZARDOUS WASTE STORAGE AREA. FACILTY PERSONNEL WERE UNSURE WHAT THE MATERIAL WAS. CONDUCT A HAZARDOUS WASTE DETERMINATION TO SEE IF THE CONTENTS OF THE 55 GALLON DRUM IS A HAZARDOUS MATERIAL OR A HAZARDOUS WASTE. IF IT IS DETERMINED TO BE A WASTE MANAGE IT ACCORDINGLY.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/21/2015. ONE 30 GALLON DRUM CONTAINING USED HYDRAULIC OIL WAS SEVERELY DENTED. IMMEDIATELY TRANSFER THE USED HYDRAULIC OIL TO A CONTAINER IN GOOD CONDITION OR PUT THE CONTAINER IN SECONDARY CONTAINMENT AND ARRANGE FOR THE DISPOSAL OF THE CONTAINER IMMEDIATELY BY A LICENSED HAZARDOUS WASTE HAULER.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: THE FACILITY FAILED TO MAINTAIN AND INSPECT IT'S PORTABLE 20 GALLON POLYETHYLENE EMERGENCY EYEWASHES IN ACCORDANCE WITH THE MANUFACTURER MAINTENANCE INSTRUCTIONS. MAINTAIN AND INSPECT ALL FACILITY PORTABLE 20 GALLON POLYETHYLENE EMERGENCY EYEWASHES IN ACCORDANCE WITH MANUFACTURER INSTRUCTIONS.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-01-2018
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

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ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Violation Notes: records for a minimum of three years.
Returned to compliance on 11/27/2018. Facility is conducting regular safety meetings and evacuation drills, but has not had training on response procedures in case of a release of hazardous materials into the environment. Ensure that training is given to all relevant employees on response and safety procedures in accordance with the HMBP. Once completed, provide the training agenda and roster to the inspector that the training was completed.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/21/2015. TWO EMPTY 55 GALLON DRUMS WHICH AT ONE TIME CONTAINED USED OIL WAS NOT MARKED AS EMPTY AND THE DATE IT WAS EMPTIED. PROVIDED MR. ADAM DAO WITH EMPTY CONTAINER MARKING LABELS AND INSTRUCTED HIM TO MARK AND DATE THE TWO EMPTY 55 GALLON USED OIL DRUMS.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 06-23-2015
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 07/21/2015. FACILITY FAILED TO POST EMERGENCY RESPONSE INFORMATION NEXT TO TELEPHONE AS REQUIRED. PROVIDED MR. ADAM DAO AN EMERGENCY PROCEDURES TEMPLATE AND INSTRUCTED HIM TO FILL IT OUT TO POST NEXT TO A TELEPHONE.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: THE FACILITY FAILED TO POST EMERGENCY RESPONSE INFORMATION NEXT TO A TELEPHONE WITH THE NAME AND PHONE NUMBERS OF THE EMERGENCY COORDINATORS, A MAP WITH THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS, AND THE PHONE NUMBERS OF

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ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

EMERGENCY FIRST RESPONDERS (FIRE DEPARTMENT). I PROVIDED MR. DAN NGO WITH A SAMPLE OF A EMERGENCY PROCEDURES DOCUMENT.

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

Site ID: 104255
Site Name: ATT RECYCLE INC
Violation Date: 11-09-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: DUE TO THE NUMBER OF VIOLATIONS OBSERVED FACILITY PERSONNEL WERE NOT ADQUATELY TRAINED ON MANAGING HAZARDOUS WASTE OR FACILITY EMERGENCY PROCEDURES IN THE EVENT OF A HAZARDOUS MATERIALS/WASTE RELEASE. I PROVIDED MR. DAN NGO WITH A SANTA CLARA COUNTY HAZARDOUS WASTE TRAINING BROCHURE AND TOLD HIM HE COULD GO THE SANTA CLARA COUNTY HMCD PROVIDED TRAINING OR HIRE AN OUTSIDE HAZARDOUS WASTE TRAINING CONTRACTOR TO CONDUCT THE TRAINING.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) follow up inspection with Jennifer Rios and Travis Ketchu from Consumer Protection Department. The inspector observed that the previous 2000 gallon diesel tank was removed and replaced with 3 x 400 gallon movable tanks, putting this facility below the 1350 gallon APSA permitting threshold. The inspector advised the facility to update their HMBP on CERS to reflect this update. This department will update the facility's permitting records accordingly.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. DAN NGO, CEO OF ATT RECYCLE INC. AND ASHLEY RYDER FROM SANTA CLARA COUNTY HMCD. THE INSPECTION WAS CONDUCTED ON NOVEMBER 1, 2018 AND THE NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 9, 2018. THE FACILITY IS A RECYCLER AND IS A DTSC PERMITTED PAINT CARE FACILITY AS WELL AS A DTSC PERMITTED E-WASTE HANDLER FACILITY. NOTE: THIS FACILITY IS LOCATED AT 215 LEO AVENUE, BUT ALSO HAS A CONTIGIOUS HAZARDOUS WASTE GENERATOR PERMIT ACROSS THE STREET LOCATED AT 220 LEO AVENUE SUITE H, SAN JOSE. (FA0289039). THE FOLLOWING HAZARDOUS WASTE DOCUMENTATION WAS REVIEWED AT THE TIME OF THE INSPECTION: 1. UNIFORM HAZARDOUS WASTE MANIFESTS FOR FISCAL YEAR 2016, 2017 AND 2018 WERE FOUND SATISFACTORY. 2. BILL OF

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ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

LADINGS/INVOICES FOR SHIPMENT OF SPENT AUTOMOTIVE BATTERIES FOR 2016, 2017 AND 2018 WERE FOUND SATISFACTORY. 3. INVOICES FOR LAUNDERED TEXTILE RAGS. SOILED RAGS ARE BEING SENT TO AN APPROVED TEXTILE RECYCLER. 4. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS WASTE COMPLIANCE INSPECTION WAS CONDUCTED WITH MR. ADAM DAO OPERATIONS MANAGER FOR LEOS RECYCLING IN RESPONSE TO A LIMITED FACILITY CLOSURE OF ONE OF THE BAYS THAT CONDUCTED AUTO REPAIR AND PAINTING OPERATIONS TO VERIFY ALL MATERIALS AND WASTES WERE PROPERLY MANAGED AND DISPOSED OFF. I TOLD MR. ADAM DAO THAT HE WOULD HAVE TO PERFORM A HAZARDOUS WASTE DETERMINATION ON THE EIGHT COMPRESSED GAS CYLINDERS LOCATED IN THE WHITE BOX TRUCK AND THE PAINT RELATED MATERIAL IN THE GREEN METAL SHIPPING CONTAINER LOCATED IN THE STORAGE YARD. PHOTOGRAPHS WERE TAKEN OF THE GREEN METAL SHIPPING CONTAINER CONTAINING THE PAINT RELATED MATERIAL AND USED OIL AND OF THE COMPRESSED GAS CYLINDERS LOCATED IN THE WHITE BOX TRUCK. AS WELL AS ALL HAZARDOUS WASTE DRUMS CONTAINING PAINT RELATED MATERIAL AND USED HYDRAULIC OIL. ADVISED MR. ADAM DAO THAT TO TRANSPORT THE CYLINDERS THE DRIVER WOULD HAVE TO BE DOT CERTIFIED AND THE WHITE BOX TRUCK THE EIGHT CYLINDERS WERE STORED ON WAS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1. OBSERVED ONE 55 GALLON DRUM OF WASTE PAINT RELATED MATERIALS STORED BY PAINTED SPRAY BOOTH. 2. OBSERVED TWO 55 GALLON DRUMS CONTAINED USED OIL. 3. OBSERVED _____ 5 GALLON CONTAINERS CONTAINING PAINTED RELATED MATERIALS. 4. OBSERVED _____ COMPRESSED GAS CYLINDERS PERFORM A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CHEMICALS ARE A HAZARDOUS WASTE. CONTACT A LICENSED HAZARDOUS WASTE TRANSPORTER TO MANIFEST AND PROPERLY DISPOSED OF THE HAZARDOUS WASTES AT A LICENSED TRANSFER, STORAGE AND DISPOSAL FACILITY. THE CHEMICALS HAVE BEEN QUARANTINED PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE (HSC), DIVISION 20, CHAPTER 6.5, ARTICLE 8, SECTION 25187.6. A NOTIFICATION OF ORDER OF QUARANTINE WAS GIVEN TO THE PROPERTY OWNER. DO NOT REMOVED THE HAZARDOUS WASTES FROM THE FACILITY UNTIL A AUTHORIZED REPRESENTATIVE FROM THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION REMOVES THE ORDER OF QUARANTINE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes

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ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection with Ruben Williams from this office. The last HMBP was submitted on 6/26/2018 via Front Counter. CERS ID 10349341. The business entity confirmed verbally that the property owner was notified in writing that they are subject to the HMBP. The following reportable hazardous materials were observed during the inspection: 1.) Diesel (500 gallon portable tank and 2000 gallon stationary tank) @ 2500 gallons 2.) Machine grease (3 x 20 gallon drums) @ 60 gallons 3.) Propane (14 x 8 gallons) @ 112 gallons Notes: This facility shares resources with the facility across the street at 220 Leo Ave. Both locations have the same name and owner. Due to the amount of petroleum products on site, this facility will be subject to APSA.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 104255
Site Name: ATT RECYCLE INC
Site Address: 215 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-23-2015
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: Parent Corporation
Entity Name: Leo Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Gerardo Cupa
Entity Title: Not reported
Affiliation Address: 215 Leo Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Tinh Lam
Entity Title: Not reported
Affiliation Address: Not reported

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EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 334-0216,

Affiliation Type Desc: Document Preparer
Entity Name: Nikki Ngo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DAN NGO
Entity Title: 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) 980-5999,

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: 215 LEO AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Nikki Ngo
Entity Title: Exec Assisant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATT RECYCLE DBA LEO RECYCLE (Continued)

S113004861

Entity Name: ATT RECYCLE INC
Entity Title: Not reported
Affiliation Address: 215 LEO AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (669) 342-7588,

AD285
SE
1/4-1/2
0.281 mi.
1482 ft.

MONTEREY OFFICE BUILDING
1887 MONTEREY HIGHWAY
SAN JOSE, CA 95112
Site 3 of 3 in cluster AD

CA CPS-SLIC **S118172399**
CA CERS **N/A**

Relative:
Higher
Actual:
112 ft.

CPS-SLIC:
Name: MONTEREY OFFICE BUILDING
Address: 1887 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/11/1996
Global Id: T10000007712
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.30775
Longitude: -121.86786
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0923
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: MONTEREY OFFICE BUILDING
Address: 1887 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 358305
CERS ID: T10000007712
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: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AG286
ENE
1/4-1/2
0.287 mi.
1513 ft.

300 PHELAN
300 PHELAN
SAN JOSE, CA

Site 1 of 5 in cluster AG

CA CPS-SLIC **S106235071**
N/A

Relative:
Lower

Actual:
109 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0998
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AG287
ENE
1/4-1/2
0.292 mi.
1540 ft.

SPARTAN GAS STATION
1684 7TH
SAN JOSE, CA 95112

Site 2 of 5 in cluster AG

CA LUST **S103472977**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
110 ft.

LUST:
Name: SPARTAN GAS STATION
Address: 1684 7TH
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=T0608501343
Global Id: T0608501343
Latitude: 37.3137414744535
Longitude: -121.864750385284
Status: Completed - Case Closed
Status Date: 01/12/2017
Case Worker: GOR
RB Case Number: 12-037
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21B04f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: Based on the May 2012 groundwater monitoring event and data for the site, Allterra concluded the following: " During this monitoring event, the groundwater flow direction was to the northeast at a gradient of approximately 0.0129 ft/ft, which is generally consistent with previous monitoring events. " The highest levels of dissolved TPHg and benzene in groundwater were detected in MW- 1 at concentrations of 930 g/L and 6.4 g/L, respectively. The highest concentration of TPHd was found in EW-1 (970 g/L). " Petroleum constituents continue to generally show a stable to decreasing trend in each well at the Site. Based on the conclusions presented above, Allterra recommended the following: " Continue with the current

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

semi-annual groundwater monitoring program at the Site to evaluate groundwater quality under varying seasonal conditions. " Evaluate the Site for potential low-risk case closure.

LUST:

Global Id: T0608501343
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: T0608501343
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: T0608501343
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/24/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/06/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501343
Action Type: Other
Date: 06/16/1988
Action: Leak Discovery

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/07/1994
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/10/2004
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/10/2004
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/05/1996
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/10/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/13/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/09/1991
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/26/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/04/2014
Action: Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/20/2001
Action: CAP/RAP - Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/10/1992
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/11/2008
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 10/17/2000
Action: Staff Letter - #25021

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 11/10/2000
Action: Staff Letter - #25025

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #25023

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/17/2001
Action: Staff Letter - #25027

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/31/2001
Action: Staff Letter - #25031

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 06/15/2001
Action: Staff Letter - #25033

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter - #38464

Global Id: T0608501343
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Date: 08/05/2004
Action: Staff Letter - #44538

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 04/12/2005
Action: Staff Letter - #46625

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/26/1991
Action: Staff Letter - #25155

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/10/1992
Action: Staff Letter - #25157

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 07/23/1994
Action: Staff Letter - #25191

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/01/1994
Action: Staff Letter - #25193

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/06/1996
Action: Staff Letter - #25215

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/05/1996
Action: Staff Letter - #25207

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/01/1998
Action: Staff Letter - #25009

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/09/1999
Action: Staff Letter - #25003

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 10/27/2005
Action: Staff Letter - #51027

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Staff Letter - #60330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	12/27/2005
Action:	Staff Letter - #51227
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	01/05/1996
Action:	Staff Letter - #25201
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	05/14/1997
Action:	Staff Letter - #25222
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	08/03/2000
Action:	Staff Letter - #25019
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	03/22/1991
Action:	Notice of Responsibility - #39785
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	05/29/1994
Action:	Staff Letter - #25159
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	08/11/2015
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	04/01/2015
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	05/19/2016
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	Other
Date:	09/27/1988
Action:	Leak Reported
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608501343
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Date: 07/15/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 08/16/2016
Action: Fact Sheets - Public Participation

Global Id: T0608501343
Action Type: RESPONSE
Date: 12/17/2016
Action: Well Destruction Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/19/2016
Action: Fact Sheets - Public Participation

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/23/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/23/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/16/2012
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/20/2014
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/11/1994
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/27/1988
Action: Unauthorized Release Form

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/26/2013
Action: Preliminary Site Assessment Workplan - Addendum - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id:	T0608501343
Action Type:	RESPONSE
Date:	11/21/2012
Action:	Request for Closure - Regulator Responded
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	03/19/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	03/27/2015
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	07/03/2015
Action:	Sensitive Receptor Survey Report - Regulator Responded
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	07/02/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0608501343
Action Type:	REMEDIATION
Date:	11/01/1994
Action:	Excavation
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	12/29/2005
Action:	Staff Letter - #51229
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	03/30/2006
Action:	Staff Letter - #603301
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	01/06/2015
Action:	Email Correspondence
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	12/01/2014
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	06/16/2016
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Date: 01/12/2017
Action: Closure/No Further Action Letter - #1/12/2017

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/16/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/10/2005
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/05/1996
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id:	T0608501343
Action Type:	RESPONSE
Date:	10/19/1994
Action:	Other Workplan
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	07/05/2016
Action:	Correspondence
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	12/11/2013
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	10/16/2013
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	02/18/2014
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	12/09/2014
Action:	Email Correspondence
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	02/18/2014
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	02/19/2016
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501343
Action Type:	Other
Date:	06/16/1988
Action:	Leak Stopped
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	07/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608501343
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Date: 05/18/2001
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 08/09/2002
Action: Well Installation Report

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/06/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 12/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/18/2001
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/30/1998
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/05/1996
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/14/1992
Action: Remedial Progress Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/22/1988
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Report / Document

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter - #9002819

LUST:

Global Id: T0608501343
Status: Open - Case Begin Date
Status Date: 06/16/1988

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 06/16/1988

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 07/30/2013

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 02/04/2014

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 04/04/2014

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 07/11/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 07/11/2014

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 03/23/2016

Global Id: T0608501343
Status: Completed - Case Closed
Status Date: 01/12/2017

CORTESE:

Name: SPARTAN GAS STATION
Address: 1684 7TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501343
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SPARTAN GAS STATION
edr_fadd1: 1684 7TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1367

CERS:

Name: SPARTAN GAS STATION
Address: 1684 7TH
City,State,Zip: SAN JOSE, CA 95112
Site ID: 231622
CERS ID: T0608501343
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S103472977

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: ,

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: ,

AG288
ENE
1/4-1/2
0.292 mi.
1540 ft.

SPARTAN GAS STATION
1684 S 7TH ST
SAN JOSE, CA 95112
Site 3 of 5 in cluster AG

CA LUST U001602645
CA HIST LUST N/A
CA HIST UST

Relative:
Higher
Actual:
110 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B04f
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: 6/16/1988
Pollution Characterization Began: 6/16/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SPARTAN GAS STATION
Address: 1684 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B04F
Date Closed: Not reported
EDR Link ID: 07S1E21B04F

HIST LUST SANTA CLARA:

Name: Spartan Gas Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

U001602645

Address: 1684 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B04
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: Not reported

HIST UST:

Name: SPARTAN STATION 1
Address: 1684 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020923
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020923.pdf>
Region: STATE
Facility ID: 00000005697
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC.
Owner Address: 1790 SO TENTH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00008000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

U001602645

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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

**AH289
NE
1/4-1/2
0.298 mi.
1574 ft.**

**G I TRUCKING
1634 S 7TH ST
SAN JOSE, CA 95113
Site 1 of 3 in cluster AH**

**CA LUST
CA HIST LUST
CA HIST UST**

**U001602559
N/A**

**Relative:
Lower
Actual:
109 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/18/1995
Pollution Characterization Began: 3/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: G I Trucking
Address: 1634 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B07
Oversite Agency: SCVWD
Date Listed: 1995-02-14 00:00:00
Closed Date: Not reported

HIST UST:

Name: DELTA TERMINALS-VACANT
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G I TRUCKING (Continued)

U001602559

Facility ID: 0000013418
 Facility Type: Other
 Other Type: TRUCK TERMINAL
 Contact Name: Not reported
 Telephone: 0000000000
 Owner Name: DELTA TERMINALS
 Owner Address: 333 HEGENBERGER ROAD
 Owner City,St,Zip: OAKLAND, CA 94621
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1-G
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 1-D
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

AH290
NE
1/4-1/2
0.298 mi.
1574 ft.

GI TRUCKING COMPANY
1634 7TH
SAN JOSE, CA 95112
Site 2 of 3 in cluster AH

CA LUST S104396980
CA Cortese N/A
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
109 ft.

LUST:
 Name: G I TRUCKING
 Address: 1634 7TH
 City,State,Zip: SAN JOSE, CA 95113
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501832
 Global Id: T0608501832
 Latitude: 37.3149148986893
 Longitude: -121.865804493427
 Status: Completed - Case Closed
 Status Date: 07/28/2016
 Case Worker: Not reported
 RB Case Number: 14-749
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E21B07f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: In May 1994 one 550 gallon underground storage tank (UST) was removed from the site. Soils from the UST pit were excavated; however the quantity of soil removed was not reported. On September 18 and 19, 1995, three borings (SB-1 through SB-3) were advanced. Three

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY (Continued)

S104396980

additional borings were installed and converted to 2-inch diameter monitoring wells (MW-1 through MW-3). Total Petroleum Hydrocarbons (TPH) as gasoline and TPH as diesel in soil were detected in the vicinity of the former dispenser. Based on analytical results of groundwater samples from monitoring wells and grab groundwater samples from soil borings, diesel fuel was determined to be the predominant groundwater contaminant at the site. Routine groundwater monitoring has been conducted since March 1998. July 2001 A workplan to perform an additional round of groundwater sampling and further define soil and groundwater contamination south and southeast of the former 550-gallon gasoline UST and soil boring SB-2. September 2002 Three additional soil borings (SB-4 through SB-6) were advanced. On August 20, 2003, monitoring wells MW-1 through MW-3 were sampled and reported minimal contamination. Routine groundwater monitoring continued from 2002 to 2010. On October 18, 2010, the DEH issued a No Further Action letter stating no further action was required at the site while the case was reviewed for closure 2013 The County of Santa Clara Department of Environmental Health (DEH) performed a review of the G.I. Trucking, Inc. case against the Low-Threat Closure Policy (LTCP) and determined that additional data was needed to evaluate the site data against all of the LTCP criteria. On June 7, 2013, DEH issued a directive requiring an Additional Site Assessment Work Plan (Workplan) to delineate soil and groundwater contamination, a sensitive receptor survey, and a report summarizing the site assessment work. 2014 Three additional soil borings and one additional monitoring well (MW-5) were installed. Soil samples were collected from the soil borings at various depths and groundwater samples were collected from the five site monitoring wells. 2015 Based on the results of the 2014 investigation, groundwater beneath the site meets the LTCP criteria for case closure.

LUST:

Global Id: T0608501832
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: T0608501832
Action Type: ENFORCEMENT
Date: 07/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 02/24/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY (Continued)

S104396980

Global Id: T0608501832
Action Type: RESPONSE
Date: 10/19/2001
Action: Soil and Water Investigation Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 02/14/2014
Action: Site Assessment Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/17/1995
Action: Other Workplan

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/23/1995
Action: Staff Letter - #24892

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/14/2001
Action: Staff Letter - #24900

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 08/21/2001
Action: Staff Letter - #24903

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: Staff Letter - #40694

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 12/09/2005
Action: Notice of Responsibility - #5002921

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Notice of Responsibility

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/30/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY (Continued)

S104396980

Date: 01/13/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501832
Action Type: Other
Date: 07/26/1994
Action: Leak Reported

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/15/2016
Action: Well Destruction Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 08/23/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501832
Action Type: RESPONSE
Date: 08/15/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501832
Action Type: REMEDIATION
Date: 05/19/1994
Action: Excavation

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/09/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 08/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/26/1994
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY (Continued)

S104396980

Global Id: T0608501832
Action Type: RESPONSE
Date: 03/06/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: RESPONSE
Date: 01/01/1995
Action: Correspondence

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/25/2013
Action: Other Report / Document

Global Id: T0608501832
Action Type: RESPONSE
Date: 09/01/1994
Action: Other Report / Document

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/18/2010
Action: Letter - Notice - #01028101

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/03/2013
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501832
Action Type: RESPONSE
Date: 11/01/2000
Action: Other Report / Document

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 07/17/2012
Action: Notice of Responsibility

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/15/2016
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY (Continued)

S104396980

Date: 07/28/2016
Action: Closure/No Further Action Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: RESPONSE
Date: 11/27/1995
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501832
Status: Open - Case Begin Date
Status Date: 01/01/1994

Global Id: T0608501832
Status: Open - Site Assessment
Status Date: 09/18/1995

Global Id: T0608501832
Status: Open - Site Assessment
Status Date: 03/06/1998

Global Id: T0608501832
Status: Open - Verification Monitoring
Status Date: 07/15/2015

Global Id: T0608501832
Status: Open - Eligible for Closure
Status Date: 10/16/2015

Global Id: T0608501832
Status: Completed - Case Closed
Status Date: 07/28/2016

CORTESE:

Name: G I TRUCKING
Address: 1634 7TH
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501832
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY (Continued)

S104396980

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: GI TRUCKING COMPANY
edr_fadd1: 1634 7TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1989

CERS:

Name: G I TRUCKING
Address: 1634 7TH
City,State,Zip: SAN JOSE, CA 95113
Site ID: 252343
CERS ID: T0608501832
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: ,

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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AH291 **G I TRUCKING**
NE **1634 S 7TH ST A&B**
1/4-1/2 **SAN JOSE, CA 95112**
0.298 mi.
1574 ft. **Site 3 of 3 in cluster AH**

Relative:
Lower

Actual:
109 ft.

CA LUST **S102415056**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CUPA Listings
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

LUST SANTA CLARA:

Name: G I TRUCKING
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B07F
Date Closed: Not reported
EDR Link ID: 07S1E21B07F

CERS HAZ WASTE:

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 114924
CERS ID: 10346863
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: G I TRUCKING
Address: 1634 S 7TH ST A&B
City: SAN JOSE
Status: Active
Comp Number: 400985
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: 43-060-400985-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: DELTA TERMINALS-VACANT
Address: 1634 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D265
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D265.pdf>
Region: Not reported
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

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:](#)

CERS TANKS:

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 114924
CERS ID: 10346863
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.315028
Longitude: -121.866001
Record ID: PR0313444
Facility ID: FA0206668

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.315028
Longitude: -121.866001
Record ID: PR0396032
Facility ID: FA0206668

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.315028
Longitude: -121.866001
Record ID: PR0396260
Facility ID: FA0206668

NPDES:

Name: ESTES EXPRESS WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183974
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I007135
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/02/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3901 W Broad St
Discharge Name: Estes Express West
Discharge City: Richmond
Discharge State: Virginia
Discharge Zip: 23230
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: 183974
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I007135
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

G I TRUCKING (Continued)

S102415056

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 06/02/1992
Status: Active
Status Date: 12/07/2015
Place Size: 3
Place Size Unit: Acres
Contact: Allan Wetzel
Contact Title: Terminal Manager
Contact Phone: 408-286-3894
Contact Phone Ext: Not reported
Contact Email: tmsanjose@estes-express.com
Operator Name: Estes Express West
Operator Address: 3901 W Broad St
Operator City: Richmond
Operator State: Virginia
Operator Zip: 23230
Operator Contact: Rick Nelson
Operator Contact Title: Safety Manager
Operator Contact Phone: 909-427-9850
Operator Contact Phone Ext: 5140
Operator Contact Email: rnelson@estes-express.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: 408-286-3894
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: Rick Nelson
Certifier Title: Safety Manager
Certification Date: 20-APR-15
Primary Sic: 4213-Trucking, Except Local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183974
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I007135
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Estes Express West
Discharge Address:	3901 W Broad St
Discharge City:	Richmond
Discharge State:	Virginia
Discharge Zip:	23230
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

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: ESTES EXPRESS WEST
Address: 1634 S 7TH 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 43I007135
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: 12/07/2015
Operator Name: Estes Express West
Operator Address: 3901 W Broad St
Operator City: Richmond
Operator State: Virginia
Operator Zip: 23230

NPDES as of 03/2018:
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

G I TRUCKING (Continued)

S102415056

Regulatory Measure ID: 183974
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I007135
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: 06/02/1992
Status: Active
Status Date: 12/07/2015
Place Size: 3
Place Size Unit: Acres
Contact: Allan Wetzel
Contact Title: Terminal Manager
Contact Phone: 408-286-3894
Contact Phone Ext: Not reported
Contact Email: tmsanjose@estes-express.com
Operator Name: Estes Express West
Operator Address: 3901 W Broad St
Operator City: Richmond
Operator State: Virginia
Operator Zip: 23230
Operator Contact: Rick Nelson
Operator Contact Title: Safety Manager
Operator Contact Phone: 909-427-9850
Operator Contact Phone Ext: 5140
Operator Contact Email: rnelson@estes-express.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: 408-286-3894
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

G I TRUCKING (Continued)

S102415056

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:	Rick Nelson
Certifier Title:	Safety Manager
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183974
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I007135
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Estes Express West
Discharge Address:	3901 W Broad St
Discharge City:	Richmond
Discharge State:	Virginia
Discharge Zip:	23230
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

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

SAN JOSE HAZMAT:

Name: ESTES WEST
Address: 1634 S 7TH ST A&B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400985
Class: Other Underground Fuel Tanks

WDS:

Name: G.I. TRUCKING
Address: 1634 S 7TH ST
City: SAN JOSE
Facility ID: San Francisco Bay 431007135
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Agency Name: G.I. TRUCKING
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: ESTES EXPRESS WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Estes Express West
Agency Address: 3901 W Broad St, Richmond, VA 23230
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 43I007135
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/02/1992
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Latitude: 37.31517
Longitude: -121.8663

CERS:

Name: ESTES EXPRESS WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 531525
CERS ID: 226607
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531525
Site Name: Estes Express West
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 531525
Site Name: Estes Express West
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 531525
Site Name: Estes Express West
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-30-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Swppp
And Facility Map Not Uploaded
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Estes Express West
Entity Title: Operator
Affiliation Address: 3901 W Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Affiliation Phone: ,

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 114924
CERS ID: 10346863
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-29-2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 07/30/2020. UNDER DISPENSER CONTAINMENT SENSOR DID NOT SHUT DOWN THE DISPENSER WHEN A LEAK WAS SIMULATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/17/2016. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/15/2014.

Facility incorrectly lists the State Fund and CFO Letter as their Financial Responsibility mechanism. They are using the Financial Self-Test. The most recent Financial Self-Test in the California Environmental Reporting System (CERS) is from 3/29/2012. Submit an updated Certification of Financial Responsibility listing the correct mechanism and an updated Self-Test in CERS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-29-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/03/2020. CORRECT THE FOLLOWING CERS DISCREPANCIES: 1. SUCTION SYSTEMS MEETS EXEPTION -YES, SYSTEM IS DOUBLE WALL 2. UDC SECTION, UDC MONITORING-CONTINOUS, UDC LEAK SENSOR MANUFACTURER- FRANKLIN FUELING, UDC LEAK SENSOR MODEL- S404 3. UPDATE NAME OF FIRST PERSON HAVING RESPONSIBILITY, JARED PAYNTER NOT LONGER AT THE FACILITY. 4. PIPE MONITORING, LEAK SENSOR MANUFACTURER- IS VEEDER ROOT

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014.

The
Bravo float and chain did not trip the shear valve when water was introduced. The float was unstuck and cleaned. The mechanism worked properly when retested. No further corrective actions required.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/15/2014.

Update the The Underground Storage Tank (UST) Response Plan to reflect Allen Wetzel as the First Responsible Person and resubmit it to CERS.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-09-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Violation Description: Chapter 16, Section(s) 2712(b)(1)(G)
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: Flapper valve was verified to activate at 9,837.84 gallons at 89" fuel height. This is at 96.9%, which is not at or below 95% of tank capacity in accordance with 23 CCR 2635(c)(1)(C). A permit is required from our Department for the replacement of the overfill prevention valve.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/17/2016.

_____ Facility
has not certified their HMBP since 2014. Submit a complete HMBP on CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted by the end of the same calendar month annually to re-certify the HMBP. _____

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/07/2019. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. TEMPLATE PROVIDED TO THE FACILITY.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014
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 12/15/2014. Plan submitted via CERS website on 6/18/2014 contains errors. Make corrections in marked up information provided today and resubmit within 30 days.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-29-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/03/2020. CORRECT THE FOLLOWING DISCREPANCIES IN THE FINANCIAL RESPONSIBILITY DOCUMENTS: 1. THE STATE FUND ONLY COVERS UP \$995,000, UPDATE THE DOLLAR AMOUNT. 2. CFO LETTER WAS LAST EXECUTED IN 12/8/2018, CFO LETTER ARE EXECUTED EVERY 12 MONTHS.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/07/2019. MAINTENANCE SHOP: 55 GALLON CONTAINER OF USED OIL FILTERS MISSING ACCUMULATION START DATE.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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G I TRUCKING (Continued)

S102415056

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 12/15/2014. Information submitted via CERS website on 6/18/2014 contains errors. Make corrections in marked up information provided today and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
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 05/17/2016.

Response Plan lists Alan Wetzel rather than Jacob Valdez, the current terminal manager, as a Responsible Person. Update the form and submit it to CERS. Ensure the UST Response Plan is properly updated when there is a change of employees. The UST

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014
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 12/15/2014. UST financial responsibility documentation submitted via CERS website on 6/18/2014 is incomplete, inconsistent, and contains errors. Section D of Certification of Financial Responsibility (CFR) form states, "See Attached" to identify facilities covered, but no list of facilities is attached. CFR form states that the State UST Cleanup Fund and a Chief Financial Officer (CFO) letter in support of the State Fund are the mechanisms used to provide financial responsibility, but the CFO letter submitted is a letter in support of a Financial Test of Self-Insurance (which is a different mechanism). Resubmit via CERS within 30 days with a list showing the facilities covered by the CFR and a properly worded CFO letter referencing the State Fund. Delete the obsolete CFO letter from CERS prior to submitting.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

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Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Violation Description: Section(s) 2729.5
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 04/21/2014.

Facility last submitted a complete Hazardous Materials Business Plan (HMBP) 3/11/2013 in the California Electronic Reporting System (CERS). An update of the Owner/Operator Information section was made on 2/28/2014. To meet the annual recertification requirement submit the Facility Information, Hazardous Materials Inventory and Emergency Response and Training Plans sections in CERS.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/17/2016.

The facility does not have a Permit to Operate the Underground Storage Tank (UST) system. To qualify for the UST Permit to Operate the facility must 1) correct all open violations and submit a response to all outstanding Notices of Inspection (NOI) including the one for today's inspection and 2) submit complete, correct and up-to-date UST information to CERS. Copies of the 3 prior NOIs that require responses were delivered during the inspection.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 05/17/2016.

The light bulb for the alarm panel (also the power light) was not functional when tested. Have the light bulb replaced.

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

Site ID: 114924
Site Name: ESTES WEST

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G I TRUCKING (Continued)

S102415056

Violation Date: 04-28-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/17/2016.

The UST

Monitoring Plan lists Alan Wetzel rather than Jacob Valdez, the current terminal manager, as the First Responsible Person. Update the form and submit it to CERS. Ensure the UST Monitoring Plan is properly updated when there is a change of employees.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 06/07/2019. FACILITY FAILED TO RETAIN CONSOLIDATED MANIFEST FOR THE PAST 3 YEARS.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-12-2018
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: Monitoring Plan contains the following errors: Tank and Pipe Monitoring Monitor Panel Model # should be "TLS-300C"; Pipe Monitoring Leak Sensor Model # should be "794390-205"; Leak Alarm Triggers Automatic Pump Shutdown should be "No"; Failure/Disconnect should be "No"; UDC Leak Sensor manufacturer should be "S. Bravo Systems"; UDC Leak Sensor Model # should be "B-2000".

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
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 06/07/2019. THE FOLLOWING CONTAINERS WERE

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G I TRUCKING (Continued)

S102415056

MISSING THE REQUIRED MARKINGS: WAREHOUSE -55 GALLON CONTAINER OF BASE COAT, MISSING ALL MARKINGS. -2 X 2.5 GALLON CONTAINER OF CORROSIVE CLEANING SOLUTION, MISSING ALL MARKING -2 X 2.5 GALLON CONTAINERS OF AQUA MAINTENANCE SHOP -55 GALLON CONTAINER OF USED ABSORBENT, MISSING ACCUMULATION START DATE -

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-12-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Section B of the UST Certification of Financial Responsibility (CFR) form is blank. The form must state the legal name of the UST owner/operator that is demonstrating financial responsibility. Section C of the form contains the following errors/omissions: 1) Coverage amount for the State UST Fund must state, "\$990,000 per occurrence and annual aggregate" (you were cited for this same violation on 4/30/2015); Coverage Amount for Chief Financial Officer letter must state, "\$10,000 per occurrence and annual aggregate". Financial responsibility may be demonstrated by either the UST owner or the UST operator. According to the submitted UST - Facility Information, G I Trucking Inc. is both the owner and operator of the UST. Therefore, both the UST CFR and the CFO letter must be issued in the name of G I Trucking Inc., not Estes Express Lines. In the CFO letter, the per occurrence and annual aggregate dollar amounts and the amount shown on Line 1, should be \$10,000, not [Truncated]

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-29-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 07/03/2020. THE TWO INDIVIDUALS NOTED IN THE RESPONSE PLAN, JARED PAYNTER AND JESSE RAMIRES ARE NO LONGER AT THE FACILITY.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-29-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/03/2020. UPDATE THE FOLLOWING CERS DISCREPANCY: 1. PRIMARY OVERFILL IS SHUT-OFF (FLAPPER)

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Elevation

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G I TRUCKING (Continued)

S102415056

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/02/2019. UPDATE THE CHEMICAL STORAGE AMOUNTS REPORTED ON CERS TO REFLECT CURRENT INVENTORY OF THE FOLLOWING CHEMICALS: -GREASE, LARGEST CONTAINER 400 POUNDS, TOTAL 800 POUNDS -ATF, LARGEST CONTAINER, 55 GALLONS, TOTAL 165 GALLONS -PROPANE, LARGEST CONTAINER 7.5 GALLONS, TOTAL 360 GALLONS -DEF(NOT PREVIOUSLY REPORTED) LARGEST CONTAINER 275 GALLONS, 550 GALLONS

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-30-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 04/30/2015. THE FLOAT AND CHAIN ASSEMBLY USED FOR MONITORING THE UNDER DISPENSER CONTAINMENT FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE CHAIN AND CLEANED AROUND THE FLOAT. THE FLOAT AND CHAIN ASSEMBLY WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 06/07/2019. FACILITY IS NOT CONDUCTING WEEKLY INSPECTIONS OF CONSTRUCTION MATERIAL, AND THE AREA IMMEDIATELY SURROUNDING THE TANK, INCLUDING ANY DISCHARGE CONFINEMENT STRUCTURES.

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

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Direction
Distance
Elevation

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G I TRUCKING (Continued)

S102415056

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-12-2018
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: S. Bravo Systems model B-2000 Float Trip Mechanism mechanical leak detection unit in the under dispenser containment (UDC) pan was repeatedly tested using water yesterday and failed to trip the shear valve despite multiple adjustments. The dispenser's shear valve is installed 90 degrees offset from the orientation that would facilitate proper action of the Bravo Float Trip Mechanism. Obtain a UST Minor Retrofit/Repair permit from HMCD for one of the following 3 options: 1) Reinstall the shear valve to ensure proper functioning of the Bravo Float Trip Mechanism; 2) remove the Float Trip Mechanism and replace it with a liquid sensor connected to the TLS-300C monitoring console; or 3) remove the Float Trip Mechanism and replace it with a stand-alone sensor that will shut-off power to the fuel dispenser when liquid is detected in the UDC. [Note: Mr. Nimmo recommends option 3, using a Franklin Fueling Systems DC400 Dispensing Cutoff System.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/17/2016.

_____ The facility has not submitted a response to the 4/18/2014, 12/2/2014 or 4/30/2015 inspection reports. Noted that all violations have been corrected except for the 12/2/2014 UST Permit to Operate. Complete the Corrective Actions, sign the Certification of Compliance and submit a copy of the reports with the response to this Notice of Inspection (NOI). A copy of the 3 prior reports were delivered during the inspection.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
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

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G I TRUCKING (Continued)

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Violations 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.

Violated on: 06/07/2019. Returned to compliance on 06/07/2019. PER A SAFETY KLEEN CONSOLIDATED MANIFEST THE LAST USED OIL PICK UP WAS NOVEMBER OF 2017. THE TANK HOLDS 500 GALLONS, THE LAST PICK UP WAS FOR 480 GALLONS. AS A SMALL QUANTITY GENERATOR THE USED OIL IS TO BE SHIPPED OUT WITHIN 180 DAYS OF THE ACCUMULATION START DATE. ***DISPOSE OF THE WASTE ON A TIMELY MANNER REGARDLESS OF THE TANK SIZE.

Violated by: Santa Clara County Environmental Health

Violated under: HW

Violated at: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
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.

Violated on: 12/15/2014. Returned to compliance on 12/15/2014.

Update the The Underground Storage Tank (UST) Monitoring Plan to reflect Allen Wetzel as the First Responsible Person and resubmit it to CERS.

Violated by: Santa Clara County Environmental Health

Violated under: UST

Violated at: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violated on: 1/15/2018. "Comments by regulator" associated with your 1/15/2018 CERS submittal state, "On your next submittal, please update the Regional Water Quality Control phone number. It should be 510-622-2300." Deficient plan was resubmitted on 3/1/2018. Correct your CERS Consolidated Emergency Response / Contingency Plan as directed. Also, complete section J of the plan, then resubmit within 30 days.

Violated by: Santa Clara County Environmental Health

Violated under: HMRRP

Violated at: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
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 leak detection equipment to have an audible and visual alarm as required.

Violated on: 05/09/2019. Returned to compliance on 05/09/2019. MONITORING PANEL BULB WAS OUT AND WAS NOT DISPLAYING A VISUAL ALARM. TECHNICIAN CHANGED OUT THE BULB AND VISUALLY VERIFIED LIGHT FLASHED UPON RE-TESTING SENSORS. NO

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Elevation

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G I TRUCKING (Continued)

S102415056

FURTHER ACTION REQUIRED.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-30-2015
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 05/17/2016. THE LAST TRAINING COMPLETED BY THE DESIGNATED OPERATOR WAS 4/18/2014. THE THREE EMPLOYEES THAT WERE TRAINED AT THAT TIME ARE NO LONGER WITH THE COMPANY. ENSURE THAT ANNUAL TRAINING IS PROVIDED BY THE DESIGNATED OPERATOR AND THAT THERE IS AT LEAST ONE TRAINED EMPLOYEE ONSITE DURING OPERATING HOURS. WITHIN 30 DAYS, HAVE YOUR DESIGNATED OPERATOR PROVIDE TRAINING AND SUBMIT A COPY OF THE TRAINING RECORD TO OUR OFFICE.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
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 07/02/2019. THE CURRENT SITE MAP DOES NOT INCLUDE THE LOCATIONS OF SPILL EQUIPMENT.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-30-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/17/2016. THE FINANCIAL RESPONSIBILITY INFORMATION SUBMITTED VIA THE CERS WEBSITE ON 12/15/2014 CONTAINS THE FOLLOWING ERRORS: - CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM: THE STATE UST FUND COVERAGE AMOUNT IS WRITTEN AS \$999,000 BUT SHOULD BE \$990,000. - CFO LETTER: THE DOLLAR AMOUNT WRITTEN FOR THE COVERAGE "PER OCCURRENCE" AND "ANNUAL AGGREGATE" AND ON LINE #1 ARE WRITTEN AS \$1,000,000 BUT SHOULD BE \$10,000. * WITHIN 30 DAYS, UPDATE THE TWO DOCUMENTS AND RESUBMIT VIA THE CERS WEBSITE.

Violation Division: Santa Clara County Environmental Health

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G I TRUCKING (Continued)

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Violation Program: UST
Violation Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 07/02/2019. SITE MAP MISSING, THE MONITORING REPORT WAS UPLOADED BY MISTAKE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH BENJAMIN F DUNCAN AN ICC CERTIFIED TECHNICIAN WITH AFFORDA TEST TO WITNESS THE SECONDARY CONTAINMENT TEST TODAY. MR. DUNCAN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC #5246802-UT EXP: 4/3/2019, CALDWELL EXP: 6/6/2019. THE FOLLOWING COMPONENTS WERE TESTED: ANNULAR WAS TESTED AT 7 HG FOR 60 MINUTES AND PASSED. PIPING WAS TESTED AT 3 PSI FRO 60 MINUTES AND PASSED. SUMP WAS FILLED JUST BELOW THE ELECTRICAL PENETRATION. A CALDWELL TESTED THE WATER LEVEL FOR LOSS, AFTER 30 MINUTES NO DROP IN WATER LEVEL WAS OBSERVED. UNDER DISPENSER CONTAINMENT WAS FILLED JUST BELOW THE ELECTRICAL PENETRATION. A CALDWELL TESTED THE WATER LEVEL FOR LOSS, AFTER 30 MINUTES NO DROP IN WATER LEVEL WAS OBSERVED. SUBMIT TESTING RESULTS TO THE OFFICE WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the every-36-month overfill prevention equipment testing in accordance with 23 CCR 2637.2 and the PEI/RP1200-17 industry standard. The lead UST service technician conducting testing today was of Edward Stearns of Afforda-Test, Inc. Mr. Stearns had the following required certification: - OPW EVR UST certification (exp. 3/12/2022) Facility has 1 x 10,000 gal Diesel UST. Modern Welding Tank Chart for a 8' diameter x 27' length (10,152 gallon) UST was used. Functionality of the flapper valve was verified by having the

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G I TRUCKING (Continued)

S102415056

technician move the flapper valve to the closed position. ACTION ITEMS: 1) Within 30 days, provide our agency with a copy of today's Overfill Prevention Equipment Testing Report. Ensure a copy of this report is available for review on-site. 2) Within 30 days, correct all violations and submit documentation of corrective actions taken as well as certification of compliance. OTHER NOTES: - The next every-36-month overfill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Suction System. Sump (VR 205) and annular (VR 420) monitored by VR TLS 300 Panel. Sensors tested in water and provided audible but not visible alarms (see violation above). The Bravo float and chain monitoring the under dispenser containment was tested with water and functioned properly. Overfill is provided by a flapper valve in the fill tube. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. DUSTO Training will be performed today for this year. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 3/7/2016 is generally as observed (see violations above). Submit a copy of the Monitoring Certification and Spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH FELIX RAMIREZ A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH AFFORDA TEST TO OVERSEE THE MONITORING CERTIFICATION. MR. RAMIREZ'S CERTIFICATIONS WERE VERIFIED TO CURRENT, FRANKLIN FUELING EXP: 12/29/2020, ICC TECHNICIAN EXP: 11/9/2020. THE FACILITY IS A ON TANK, DW FIBERGLASS, CONVENTIONAL SUCTION, ONE DISPENSER, BURIED SPILL BUCKET. OVERFILL WAS VISUALLY VERIFIED TO BE SHUT-OFF (FLAPPER). THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SUMP LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM. -TANK ANNULAR SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM. -SPILL CONTAINER WAS TESTED FOR 60 MINUTES AND HELD THE WATER FOR THE DURATION OF THE TEST. ***TECHNICIAN VERIFIED AUDIBLE, VISUAL ALARMS AT THE DISPENSER DUE TO TIGHT ENCLOSURE WHERE SOCIAL DISTANCE WOULD NOT BE POSSIBLE. THE FOLLOWING DOCUMENTATION WAS PROVIDED DURING THE INSPECTION: -LAST 12 MONTHS OF DESIGNATED OPERATOR MONTHLY INSPECTIONS -UST TRAINING RECORDS

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

G I TRUCKING (Continued)

S102415056

Eval General Type: Other/Unknown
Eval Date: 12-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH BENJAMIN F DUNCAN AN ICC CERTIFIED TECHNICIAN WITH AFFORDA TEST TO WITNESS THE SECONDARY CONTAINMENT TEST TODAY. MR. DUNCAN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC #5246802-UT EXP: 3/20/2021, CALDWELL EXP: 6/2023. THE FOLLOWING COMPONENTS WERE TESTED: -ANNULAR WAS TESTED AT 6 HG FOR 60 MINUTES AND PASSED. -PIPING WAS TESTED AT 3 PSI FRO 60 MINUTES AND PASSED. -SUMP WAS FILLED JUST BELOW THE ELECTRICAL PENETRATION. A CALDWELL TESTED THE WATER LEVEL FOR LOSS, AFTER 30 MINUTES NO DROP IN WATER LEVEL. -UNDER DISPENSER CONTAINMENT WAS FILLED JUST BELOW THE ELECTRICAL PENETRATION. A CALDWELL SYSTEM WAS USED TO MEASURE THE WATER LEVEL FOR LOSS, AFTER 30 MINUTES NO DROP IN WATER LEVEL WAS OBSERVED. ****SUBMIT TESTING RESULTS TO THE 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: 04-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VR Level 4 #B34976 expires 6/25/2014) of Afforda-Test. Suction System. Sump (VR 205) and annular (VR 420) monitored by VR TLS 300 Panel. Sensors tested in water and provided audible and visible alarms. Bravo Float and Chain monitors the UDC. See violation above. Overfill is provided by a flapper valve in the fill tube. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Documents on site in good order. DUSTO Training done today as well. Received copies of the 2013 Monitoring Certification Report and responses to the 4/2/2012 and 4/19/2013 inspection reports. 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: Other/Unknown
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited inspection for annual Hazardous Materials Business Plan certification.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON MAY 3, 2019 AND CONCLUDED TODAY. THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

ORIGINAL WALK THROUGH WAS CONDUCTED WITH JARED PAYNTER. THE FACILITY IS A TRUCK TERMINAL WITH A MAINTENANCE SHOP, HAZARDOUS GENERATED INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -USED ABSORBENT -FUEL FILTERS (PAPER/METAL) -DAMAGED CHEMICALS OR CHEMICAL GOODS UNABLE TO BE RETURNED TO THE VENDOR

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Zane Nimmo of Afforda-Test (CSLB Lic. # 341375) and functioned properly except as noted above. Mr. Nimmo has current ICC California UST Service Technician certification (exp. 6/2/2019) and Veeder-Root certification (exp. 9/28/2019). Veeder-Root model 794390-420 sensor monitoring the tank annular space was tested using water to obtain audible and visual Fuel Alarms. Veeder-Root model 794380-205 sensor monitoring the tank top piping was tested using water to obtain audible and visual Fuel Alarms. Piping is a conventional suction system, so fail-safe pump shutdown is not an issue. The Veeder-Root TLS-300C monitoring console is correctly programmed. The direct-buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Vehicle maintenance and fueling operations.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/28/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN DAVE WINKLER OF AFFORDA TEST. MR. WINKLER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/06/2016) AND VEEDER-ROOT LEVEL 4 (EXP. 02/10/2016). THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: ONE PIPING SUMP SENSOR AND ONE ANNULAR SENSOR. THE SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. OBSERVED A FLAPPER VALVE IN THE FUEL TANK DROP TUBE. THE FLOAT AND CHAIN ASSEMBLY LOCATED IN THE UDC WAS TESTED WITH WATER AND FAILED. (SEE VIOLATION CITED ABOVE.) SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

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

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment by State-licensed tank tester and UST Service technician Benjamin F. Duncan Jr. of R&D Compliance Testing (subcontracted by Afforda Test). Mr. Duncan has a current California Tank Tester license (exp. 12/31/2016), and current ICC UST Service Technician certification (exp. 4/11/2015) and Caldwell certification (issued July, 2014). Tank annular space was vacuum tested at 7.0" Hg for 1 hour and passed. Secondary piping was pressure tested using nitrogen at 3.0 p.s.i.g. for 1 hour and passed. [Testing was done at less than the standard 5.0 p.s.i.g. because the manufacturer of the under dispenser containment (UDC), S. Bravo Systems, recommends 3.0 p.s.i.g. maximum test pressure to avoid blowing loose the connection between the secondary piping flex boot and the penetration fitting at the bottom of the UDC pan.] Tank top piping sump was tested above highest using the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the Annual Monitoring System Certification testing. The lead UST service technician who conducted testing today was Edward Stearns of Afforda-Test, Inc. Mr. Stearns had the following required certifications: - ICC UST Service Technician (exp. 11/6/2022) - Veeder-Root ATG Technician (exp. 7/31/2021) Facility has 1 Diesel UST conventional suction system. The following components were tested today and passed: - Annular sensor was tested in water and triggered audible/ visual alarm at the monitoring panel. - Sump sensor was tested in water and triggered audible/ visual alarm at the monitoring panel. - UDC stand-alone sensor was tested in water and shut off power to the dispenser. - UST fill spill bucket was hydrostatically tested for 60 minutes per RP 1200. No drop in liquid was observed. Designated UST Operator (DUSTO) visual inspection reports (12 months), DUSTO facility employee training certification, and alarm history were reviewed at the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED. On-site to witness annual monitoring certificaion, spill bucket testing, and to perform an inspection of the underground storage tank system. David Wrinkler with Afforda-Test performed testing and has valid certifications. System performed as designed with no exception. Spill bucket held water for 1 hour without any loss. Reviewed the following documentation: Permit Application (CERS) Monitoring Plan (CERS) Response Plan (CERS) Dusto Agreement (CERS) Financial Responsibility (CFR & CFO letter) (CERS) Monthly DO Inspections Training Records system Set-up & Alarm History. Last CERS submission on 4-11-2017. NOTE: Facility is in compliance as it relates to the Undergrounf Storage Tank and Underground Storage Tank Permit will be issued.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAST CERS SUBMITTAL DATED JANUARY 23, 2019. FACILITY STORES THE FOLLOWING CHEMICALS: -USED OIL -DIESEL -75W-90 -GEAR OIL -ATF -GREASE -WINDSHIELD WIPER FLUID -USED COOLANT -COOLANT -OXYGEN -PROPANE -DEF

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNDERGROUND STORAGE TANK TEST WAS CONDUCTED ON APRIL 24, 2019. ON SITE WITH EDWARD STEARNS A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH AFFORDA TEST. MR. STEARNS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC CERTIFICATION EXP:11/9/2020, VMI LDT-890 LEAK DETECTOR TESTER 6/20/2019, VMI CATASTROPHIC TESTING TECHNICIAN 6/19/2019 AND VEEDER ROOT 8/9/2019. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE 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 TESTED HYDROSTATICALLY FOR 60 MINUTES. -UNDER DISPENSER CONTAINMENT LIQUID SENSOR TRIGGERED A SHUT DOWN PUMP AT THE DISPENSER. DOCUMENTS REVIEW -12 MONTHS OF DO REPORTS -OVERFILL INSPECTION CONDUCTED 10/2/2018. -TRAINING RECORDS

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

Enforcement Action:
Site ID: 114924
Site Name: ESTES WEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 114924
Site Name: ESTES WEST
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:

Site ID: 114924
Facility Name: ESTES WEST
Env Int Type Code: HWG
Program ID: 10346863
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

G I TRUCKING (Continued)

S102415056

Latitude: 37.315530
Longitude: -121.865420

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: RICK NELSON
Entity Title: Not reported
Affiliation Address: 10736 Cherry Ave.
Affiliation City: Westminster
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92337
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GI Trucking Company dba Estes Express
Entity Title: 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) 286-3894,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1634 S. 7th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rick Nelson
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: G I TRUCKING COMPANY INC
Entity Title: Not reported
Affiliation Address: 505 35TH ST WEST
Affiliation City: CHARLESTON
Affiliation State: WV
Affiliation Country: United States
Affiliation Zip: 25312
Affiliation Phone: (304) 744-2195,

Affiliation Type Desc: Property Owner
Entity Name: GI Trucking dba Estes Express
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Affiliation Address: 1634 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-3894,

Affiliation Type Desc: UST Property Owner Name
Entity Name: ESTES Terminals of Cal
Entity Title: Not reported
Affiliation Address: 3901 West Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900,

Affiliation Type Desc: UST Tank Owner
Entity Name: GI Trucking dba Estes Express
Entity Title: Not reported
Affiliation Address: 3901 West Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900,

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: Rick Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: RICK NELSON
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: (714) 330-7592,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G I TRUCKING (Continued)

S102415056

Affiliation Type Desc: UST Tank Operator
Entity Name: GI Trucking Company dba Estes Express
Entity Title: Not reported
Affiliation Address: 1634 S. 7th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-3894,

Affiliation Type Desc: Parent Corporation
Entity Name: ESTES WEST
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AI292 **SCHERMAN PROPERTY**
East **245 LEO AVE**
1/4-1/2 **SAN JOSE, CA 95112**
0.299 mi.
1577 ft. **Site 1 of 4 in cluster AI**

Relative:
Higher

Actual:
111 ft.

CA LUST **S101303957**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

LUST:
Name: SCHERMAN PROPERTY
Address: 245 LEO 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=T0608501320
Global Id: T0608501320
Latitude: 37.311132
Longitude: -121.863556
Status: Completed - Case Closed
Status Date: 10/20/2003
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501320
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

SCHERMAN PROPERTY (Continued)

S101303957

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: T0608501320
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: T0608501320
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 03/09/1995
Action: Staff Letter - #24947

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 07/17/1992
Action: Notice of Violation - #39796

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 03/23/2000
Action: Staff Letter - #24956

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #24954

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Warning Letter - #38110

Global Id: T0608501320
Action Type: Other
Date: 01/30/1985
Action: Leak Reported

Global Id: T0608501320
Action Type: RESPONSE
Date: 03/07/2000
Action: Other Report / Document

Global Id: T0608501320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Action Type: RESPONSE
Date: 01/08/1985
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501320
Action Type: REMEDIATION
Date: 07/20/1992
Action: Excavation

Global Id: T0608501320
Action Type: RESPONSE
Date: 01/30/1985
Action: Other Report / Document

Global Id: T0608501320
Action Type: RESPONSE
Date: 02/15/1995
Action: Other Workplan

Global Id: T0608501320
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 03/30/1993
Action: Soil and Water Investigation Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 05/16/1984
Action: Unauthorized Release Form

Global Id: T0608501320
Action Type: RESPONSE
Date: 03/08/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501320
Action Type: RESPONSE
Date: 01/01/1982
Action: Correspondence

Global Id: T0608501320
Action Type: RESPONSE
Date: 05/20/2000
Action: Soil and Water Investigation Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 12/29/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Action: Soil and Water Investigation Workplan
Global Id: T0608501320
Action Type: RESPONSE
Date: 06/30/1995
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501320
Status: Open - Case Begin Date
Status Date: 01/08/1985

Global Id: T0608501320
Status: Open - Site Assessment
Status Date: 01/08/1985

Global Id: T0608501320
Status: Open - Site Assessment
Status Date: 05/14/1993

Global Id: T0608501320
Status: Completed - Case Closed
Status Date: 10/20/2003

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21G03f
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: 1/8/1985
Pollution Characterization Began: 5/14/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SCHERMAN PROPERTY
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21G03F
Date Closed: 10/20/2003
EDR Link ID: 07S1E21G03F

HIST LUST SANTA CLARA:

Name: Scherman Property
Address: 245 Leo Ave
City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21G03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2003-10-20 00:00:00

CERS HAZ WASTE:

Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 10500
CERS ID: 10350292
CERS Description: Hazardous Waste Generator

CORTESE:

Name: SCHERMAN PROPERTY
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501320
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311089
Longitude: -121.864354
Record ID: PR0317367
Facility ID: FA0208030

Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311089
Longitude: -121.864354
Record ID: PR0396506
Facility ID: FA0208030

HIST CORTESE:

edr_fname: SCHERMAN PROPERTY
edr_fadd1: 245 LEO
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1342

NPDES:

Name: B2 AUTO DISMANTLERS
Address: 245 LEO AVE.
City,State,Zip: SAN JOSE, CA 95122
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 43IN604847
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: No Action Required
Status Date: 05/16/2019
Operator Name: B2 Auto Dismantlers
Operator Address: 245 Leo Ave.
Operator City: San Jose
Operator State: California
Operator Zip: 95122

Name: B2 AUTO DISMANTLER
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Agency Number: 0
Regulatory Measure ID: 184098
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I012880
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/11/1997
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 245 Leo Ave
Discharge Name: B2 Auto Dismantler
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: 184098
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I012880
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: 02/11/1997
Status: Active
Status Date: 02/11/1997
Place Size: 44400
Place Size Unit: SqFt
Contact: Muoi Phan
Contact Title: Not reported
Contact Phone: 408-971-1152
Contact Phone Ext: Not reported
Contact Email: b2auto408@gmail.com
Operator Name: B2 Auto Dismantler
Operator Address: 245 Leo Ave
Operator City: San Jose

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Operator State: California
Operator Zip: 95112
Operator Contact: Muoi Phan
Operator Contact Title: owner
Operator Contact Phone: 408-971-1152
Operator Contact Phone Ext: Not reported
Operator Contact Email: b2auto408@gmail.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: 408-971-1152
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: muoi phan
Certifier Title: owner
Certification Date: 05-FEB-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184098
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I012880
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/11/1997
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Discharge Name:	B2 Auto Dismantler
Discharge Address:	245 Leo 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
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: B2 AUTO DISMANTLER
Address: 245 LEO 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 43I012880
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: 02/11/1997
Operator Name: B2 Auto Dismantler
Operator Address: 245 Leo 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: 184098
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I012880
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: 02/11/1997

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Status:	Active
Status Date:	02/11/1997
Place Size:	44400
Place Size Unit:	SqFt
Contact:	Muoi Phan
Contact Title:	Not reported
Contact Phone:	408-971-1152
Contact Phone Ext:	Not reported
Contact Email:	b2auto408@gmail.com
Operator Name:	B2 Auto Dismantler
Operator Address:	245 Leo Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Muoi Phan
Operator Contact Title:	owner
Operator Contact Phone:	408-971-1152
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	b2auto408@gmail.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:	408-971-1152
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:	muoi phan
Certifier Title:	owner
Certification Date:	05-FEB-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Agency Number: 0
Region: 2
Regulatory Measure ID: 184098
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I012880
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/11/1997
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: B2 Auto Dismantler
Discharge Address: 245 Leo 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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

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:	B2 AUTO DISMANTLERS
Address:	245 LEO AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	404608
Class:	Auto Wrecking/Misc Simple Facility

WDS:

Name:	B2 AUTO DISMANTLER
Address:	245 LEO AVE
City:	SAN JOSE
Facility ID:	San Francisco Bay 431012880
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:	B2 AUTO DISMANTLER
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

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SCHERMAN PROPERTY (Continued)

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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: B2 AUTO DISMANTLER
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: B2 Auto Dismantler
Agency Address: 245 Leo Ave, San Jose, CA 95112
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I012880
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/11/1997
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: 37.311
Longitude: -121.86424

CERS:

Name: B2 AUTO DISMANTLER
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 526923
CERS ID: 208488
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 526923
Site Name: B2 Auto Dismantler
Violation Date: 02-05-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation

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SCHERMAN PROPERTY (Continued)

S101303957

Violation Notes: MINOR VIOLATIONS
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 526923
Site Name: B2 Auto Dismantler
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 526923
Site Name: B2 Auto Dismantler
Site Address: 245 LEO AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 11-08-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 526923
Site Name: B2 Auto Dismantler
Site Address: 245 LEO AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-26-2003
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: CORRECT DEFICIENCIES
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: B2 Auto Dismantler
Entity Title: Operator
Affiliation Address: 245 Leo Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Name: SCHERMAN PROPERTY
Address: 245 LEO AVE

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EDR ID Number
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SCHERMAN PROPERTY (Continued)

S101303957

City,State,Zip: SAN JOSE, CA 95112
Site ID: 259070
CERS ID: T0608501320
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: ,

Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 10500
CERS ID: 10350292
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 11/13/2018. Facility has 1 eyewash that was reported as never being used. When tested to demonstrate it still operates, no water came out as a result of the reservoir (approximately 10 gallons) being empty.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
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

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SCHERMAN PROPERTY (Continued)

S101303957

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 11/13/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 5x55 gal drums of used oil in waste storage area - no marking except for words "used oil". 1x55 gal used antifreeze in waste storage area - marking faded/illegible except for words "hazardous waste".

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

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 11/13/2018. Used oil and antifreeze drums are obstructed by items on the floor and accumulated on the sides of the storage locations by items such as suspension components (shocks/struts).

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

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/13/2018. Facility does not have any documented training as it relates to response to a release or threatened release of a hazardous material.

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

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
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: Returned to compliance on 11/13/2018. Facility has not notified the property owner in writing that they are subject to and in compliance with the hazardous materials business plan requirements.

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SCHERMAN PROPERTY (Continued)

S101303957

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

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 11/13/2018. Observed 1x55 gal drum of used antifreeze/windshield washer fluid being stored open (no lid).

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

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 11/13/2018. Facility is unable to perform inspections of waste storage containers due to blocked access to drums and accumulation of metal components around the floor immediately surrounding the drums.

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

Site ID: 10500
Site Name: B-2 AUTO DISMANTLER
Violation Date: 10-15-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 11/13/2018. As evident by number and type of violations, personnel are not sufficiently trained on managing hazardous waste. Additionally, some vehicles (domestic 2003 and earlier) may contain mercury switches for lighting in trunk, hood, interior lights, and ABS system. Staff must be trained on how to recognize and remove these items.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 3-9-2018. Reportable hazardous materials include but are not limited to: Used Oil Antifreeze
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs auto dismantling and sells used auto parts. Dismantled vehicles are sent to scrap metal recycler for crushing and recycling. Facility manages the following items in the following manner: Airbags - if deployed, sent to scrap metal recycler. Non deployed airbags are removed and stored on-site and available for resale. Some recall airbags are picked up by manufacturer. Mercury Switches - Employees are not aware of where mercury switches would be in a vehicle. Staff Indicated that most vehicles are 2005-current. Used oil - removed and managed as hazardous waste. Used coolant - removed and managed as hazardous waste. Lead acid batteries - removed and sold to recycler. Refrigerants - freon is removed from vehicles and available for resale. Gasoline - removed from gas tanks and reused in vehicles. Fuel filters - Gas drained from fuel filters and fuel reused on-site. Filter in filter housing is sold as an auto part. Oil filters - Left on transmissions [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Muoi Phan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MUOI, PHAN
Entity Title: Not reported
Affiliation Address: 245 Leo Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: B-2 AUTO DISMANTLER
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: MUOI, PHAN
Entity Title: 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) 971-1152,

Affiliation Type Desc: Property Owner
Entity Name: Eber Properties
Entity Title: Not reported
Affiliation Address: 7 Mann DR
Affiliation City: Kentfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94904
Affiliation Phone: (415) 459-2484,

Affiliation Type Desc: Legal Owner
Entity Name: PHAN, THUA
Entity Title: Not reported
Affiliation Address: 245 LEO AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 971-1152,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 245 LEO AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHERMAN PROPERTY (Continued)

S101303957

Entity Name: Muoi Phan
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: ,

AG293
ENE
1/4-1/2
0.305 mi.
1609 ft.

HITEK PRODUCT FINISHING, INC.
1704 S 7TH ST
SAN JOSE, CA 95112
Site 4 of 5 in cluster AG

CA ENVIROSTOR
CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S106916628
N/A

Relative:
Higher
Actual:
110 ft.

ENVIROSTOR:
Name: HITEK PRODUCT FINISHING, INC.
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 71003036
Status: Inactive - Needs Evaluation
Status Date: 06/20/2012
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31330
Longitude: -121.8642
APN: 45504012
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 45504012
Alias Type: APN
Alias Name: CAD982415630
Alias Type: EPA Identification Number
Alias Name: 110000898850
Alias Type: EPA (FRS #)
Alias Name: 71003036
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITEK PRODUCT FINISHING, INC. (Continued)

S106916628

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: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 163224
CERS ID: 10347394
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313571
Longitude: -121.864817
Record ID: PR0381642
Facility ID: FA0260394

Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313571
Longitude: -121.864817
Record ID: PR0397098
Facility ID: FA0260394

SAN JOSE HAZMAT:

Name: TRANSON AUTO BODY & PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402643
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITEK PRODUCT FINISHING, INC. (Continued)

S106916628

CERS:

Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 163224
CERS ID: 10347394
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163224
Site Name: TRANSON AUTO BODY AND PAINT
Violation Date: 06-26-2017
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: Observed approximately 5 -6 plastic cup liners that container approximately 1-2 inches of solidified clear coat resin. Determine if these are hazardous waste and if so manage as such. Do not dispose of in municipal trash without making a hazardous waste determination. Review chemical contents of waste and/or perform laboratory testing to confirm it is non hazardous.

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

Site ID: 163224
Site Name: TRANSON AUTO BODY AND PAINT
Violation Date: 06-26-2017
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 Uniform Hazardous Waste Manifest: 006236999FLE shipped on 5-12-2015.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Performed a walk-through inspection in addition to a review of electronic submission performed on 3-14-17. Most recent submission was accurate and does not identify any hazardous materials above reporting threshold. 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: 06-26-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITEK PRODUCT FINISHING, INC. (Continued)

S106916628

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses an automated gun cleaning unit to clean spray gun. Facility accumulates gun cleaner and paint related waste in a 15 gal size container. Spent spray booth filters are collected in a 55 gal drum and reportedly disposed of as hazardous waste via Safety-Kleen. EPA ID # CAL000316418 is active. Generator manifest copies are sent to DTSC. The following minor violations were corrected at time of inspection: 1x55 gal paint booth filters - no hazardous waste marking. Marked. NOTE 1: Facility manager Than Tran indicated that spent spray booth filters are disposed of as hazardous waste by Safety-Kleen however last shipment observed of a solid material (identified as hazardous waste solid, nos) was performed on 1-29-2008. This shipment was likely spent filters or gun cleaner solids. DETERMINE IF MORE RECENT CONSOLIDATED MANIFEST RECEIPTS EXIST AND IF SO OBTAIN COPIES OF THESE RECEIPTS. FILTERS MUST BE MANAGED AS HAZARDOUS WASTE OR BE EVALUATED VIA [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 163224
Facility Name: TRANSON AUTO BODY AND PAINT
Env Int Type Code: HWG
Program ID: 10347394
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.313330
Longitude: -121.864290

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1704 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: TRAN, LAN
Entity Title: ASSISTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: TRAN, MINH
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITEK PRODUCT FINISHING, INC. (Continued)

S106916628

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-7776,

Affiliation Type Desc: Parent Corporation
Entity Name: TRANSON AUTO BODY AND PAINT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: TRAN, LAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TRAN, MINH
Entity Title: Not reported
Affiliation Address: 1704 S. 7th STREET
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner
Entity Name: TRAN, MINH
Entity Title: Not reported
Affiliation Address: 1704 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-7776,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITEK PRODUCT FINISHING, INC. (Continued)

S106916628

Entity Name: Pestana Properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 954-1000,

AI294
East
1/4-1/2
0.314 mi.
1658 ft.

SPARTAN PLATING
275 LEO AVENUE
SAN JOSE, CA 95112
Site 2 of 4 in cluster AI

SEMS-ARCHIVE 1008879666
CAN000908284

Relative:
Higher
Actual:
111 ft.

SEMS Archive:
Site ID: 0908284
EPA ID: CAN000908284
Name: SPARTAN PLATING
Address: 275 LEO AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: Not reported
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: 0908284
EPA ID: CAN000908284
Site Name: SPARTAN PLATING
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0908284
EPA ID: CAN000908284
Site Name: SPARTAN PLATING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2004-10-01 04:00:00
Finish Date: 2004-10-01 04:00:00
Qual: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPARTAN PLATING (Continued)

1008879666

Current Action Lead: EPA Perf

Region: 09
 Site ID: 0908284
 EPA ID: CAN000908284
 Site Name: SPARTAN PLATING
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 2007-10-02 04:00:00
 Qual: L
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0908284
 EPA ID: CAN000908284
 Site Name: SPARTAN PLATING
 NPL: N
 FF: N
 OU: 00
 Action Code: VA
 Action Name: OTHR CLEANUP
 SEQ: 1
 Start Date: 2007-10-02 04:00:00
 Finish Date: 2007-10-02 04:00:00
 Qual: N
 Current Action Lead: St Perf

AI295
East
1/4-1/2
0.314 mi.
1658 ft.

SPARTAN PLATING
275 LEO AVENUE
SAN JOSE, CA 95112
Site 3 of 4 in cluster AI

CA RESPONSE
CA ENVIROSTOR
CA CUPA Listings
CA HAZMAT
CA CERS

S111216954
N/A

Relative:
Higher
Actual:
111 ft.

RESPONSE:
 Name: SPARTAN PLATING
 Address: 275 LEO AVENUE
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 43340082
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 1
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Not reported
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Site Code: 201412
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 27
 Senate: 15
 Special Program Status: EPA - PASI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN PLATING (Continued)

S111216954

Status: No Further Action
Status Date: 07/17/2007
Restricted Use: NO
Funding: EPA Grant
Latitude: 37.31173
Longitude: -121.8642
APN: 477-24-006
Past Use: METAL PLATING - CHROME
Potential COC : Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: 477-24-006
Alias Type: APN
Alias Name: 110022918299
Alias Type: EPA (FRS #)
Alias Name: 201412
Alias Type: Project Code (Site Code)
Alias Name: 43340082
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/10/1984
Comments: Results showed Chromium in soil at 435 ug/g and hexavalent chromium in the sump at 62 ug/ml.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. Between September 1998 and May 2000, soil and groundwater samples were tested for plating shop related compounds. Also, the soil was tested to determine the disposal profile from regrading and placement of concrete pavement across the site. April 2000 soil sampling results showed chromium (250 thru 320 ppm. April 1999 groundwater sampling results showed Chromium (0.84 thru 14 ppm), lead (0.051 thru 5.4 ppm), and nickel (0.46 thru 25 ppm). The 1998 and 1999 soil and groundwater sampling also detected Tetrachloroethene (PCE). The concentration of PCE in soil ranged from 13 to 190 ppm. The concentration of PCE in groundwater ranged from 2.7 to 200 ppb. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2007
Comments: No Further Action letter was issued. Sump was removed in 2000 followed by a soil removal. Sampling data indicates contaminant concentrations below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN PLATING (Continued)

S111216954

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/28/2002
Comments: Report summarizes sampling conducted between August 1998 and June 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/19/2005
Comments: Low levels of PCE were detected in soil samples. Results shows that no significant source is located on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/14/1999
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/17/2005
Comments: Results appear to show that PCE is coming from an up-gradient source.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/2006
Comments: Soil, soil gas and groundwater contamination exist at the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1984
Comments: Our records do not indicate the actual date this site was certified. Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN PLATING (Continued)

S111216954

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: SPARTAN PLATING
Address: 275 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43340082
Status: No Further Action
Status Date: 07/17/2007
Site Code: 201412
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.31173
Longitude: -121.8642
APN: 477-24-006
Past Use: METAL PLATING - CHROME
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: 477-24-006
Alias Type: APN
Alias Name: 110022918299
Alias Type: EPA (FRS #)
Alias Name: 201412
Alias Type: Project Code (Site Code)
Alias Name: 43340082
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/10/1984
Comments: Results showed Chromium in soil at 435 ug/g and hexavalent chromium in the sump at 62 ug/ml.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. Between September 1998 and May 2000, soil and groundwater samples were tested for plating shop

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN PLATING (Continued)

S111216954

related compounds. Also, the soil was tested to determine the disposal profile from regrading and placement of concrete pavement across the site. April 2000 soil sampling results showed chromium (250 thru 320 ppm). April 1999 groundwater sampling results showed Chromium (0.84 thru 14 ppm), lead (0.051 thru 5.4 ppm), and nickel (0.46 thru 25 ppm). The 1998 and 1999 soil and groundwater sampling also detected Tetrachloroethene (PCE). The concentration of PCE in soil ranged from 13 to 190 ppm. The concentration of PCE in groundwater ranged from 2.7 to 200 ppb. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2007
Comments: No Further Action letter was issued. Sump was removed in 2000 followed by a soil removal. Sampling data indicates contaminant concentrations below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/2002
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/28/2002
Comments: Report summarizes sampling conducted between August 1998 and June 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/19/2005
Comments: Low levels of PCE were detected in soil samples. Results shows that no significant source is located on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/14/1999
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/17/2005
Comments: Results appear to show that PCE is coming from an up-gradient source.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/2006
Comments: Soil, soil gas and groundwater contamination exist at the property.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN PLATING (Continued)

S111216954

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1984
Comments: Our records do not indicate the actual date this site was certified. Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

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

CUPA SANTA CLARA:

Name: CAGWIN & DORWARD
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.311442
Longitude: -121.863832
Record ID: PR0435002
Facility ID: FA0700564

Name: CAGWIN & DORWARD
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.311442
Longitude: -121.863832
Record ID: PR0435003
Facility ID: FA0700564

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO FILE #404608)
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN PLATING (Continued)

S111216954

File Num: 403865
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (DUP TO FILE #404608)
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA 95112-6001
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 403865
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SPARTAN PLATING
Address: 275 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 343394
CERS ID: 43340082
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Karen Toth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

296
ESE
1/4-1/2
0.315 mi.
1663 ft.

LEO CENTER
220, 240, 260 LEO AVENUE
SAN JOSE, CA 95112

CA LUST S118172287
CA Cortese N/A
CA CERS

Relative:
Higher

Actual:
112 ft.

LUST:

Name: LEO CENTER
Address: 220, 240, 260 LEO AVENUE
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=T10000007689
Global Id: T10000007689
Latitude: 37.3101
Longitude: -121.86437
Status: Completed - Case Closed
Status Date: 04/09/1997
Case Worker: UUU
RB Case Number: 43S0889
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEO CENTER (Continued)

S118172287

LUST:

Global Id: T10000007689
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: T10000007689
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter - #43S0889

Global Id: T10000007689
Action Type: Other
Date: 11/21/1988
Action: Leak Reported

Global Id: T10000007689
Action Type: Other
Date: 11/21/1988
Action: Leak Began

Global Id: T10000007689
Action Type: Other
Date: 11/21/1988
Action: Leak Discovery

LUST:

Global Id: T10000007689
Status: Open - Case Begin Date
Status Date: 11/21/1988

Global Id: T10000007689
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/01/1997

Global Id: T10000007689
Status: Completed - Case Closed
Status Date: 04/09/1997

CORTESE:

Name: LEO CENTER
Address: 220, 240, 260 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000007689
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEO CENTER (Continued)

S118172287

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: LEO CENTER
Address: 220, 240, 260 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 358226
CERS ID: T10000007689
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: ,

AJ297
NNW
1/4-1/2
0.317 mi.
1672 ft.

SUN GARDEN
1420 - 1600 MONTEREY ROAD
SAN JOSE, CA 95112

CA CPS-SLIC **S11711559**
CA CERS **N/A**

Site 1 of 2 in cluster AJ

Relative:
Lower
Actual:
108 ft.

CPS-SLIC:
Name: SUN GARDEN
Address: 1420 - 1600 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 02/28/2012
Global Id: T10000003585
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E21C04s
Latitude: 37.3159600074229
Longitude: -121.872024536133
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUN GARDEN (Continued)

S111711559

File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs), Arsenic, Lead, Nickel, Diesel
 Site History: This approximately 20-acre property consists of several parcels with reported site addresses ranging from 1420 to 1600 Monterey Road, San Jose. The property is bounded of the northeast by union Pacific Railroad Company tracks and former tracks were located on the northeastern and southeastern boundaries of the site. Historical operations on these parcels include automotive repair, auto wrecking yard and a canning plant. 3 of the parcels have closed fuel leak cases.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: SUN GARDEN
 Address: 1420 - 1600 MONTEREY ROAD
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 246670
 CERS ID: T10000003585
 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: ,

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: ,

AI298
East
1/4-1/2
0.319 mi.
1684 ft.
Relative:
Higher
Actual:
111 ft.

PREMIER RECYCLE
260 LEO AVE
SAN JOSE, CA 95112
Site 4 of 4 in cluster AI

CA SWF/LF **S101641729**
CA CERS HAZ WASTE **N/A**
CA CHMIRS
CA CUPA Listings
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS
CA HWTS

SWF/LF (SWIS):

Name: PREMIER RECYCLING FACILITY
 Address: 260 LEO AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility ID: 43-AN-0023
SWIS Number: 43-AN-0023
Point of Contact: Eric Kiruja
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
Regulation Status: Permitted

Activity:
SWIS Number: 43-AN-0023
Site Name: Premier Recycling Facility
Activity: Large Volume Transfer/Processing Facility
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Facility
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Monthly
Throughput: 550
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 550
Capacity Units: Tons per day
Total Acreage: 1.8
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Eric Kiruja
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

County: Santa Clara
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Jose
Street Address: 260 Leo Avenue
City: San Jose
State: CA
ZIP Code: 95112
Reporting Agency Legal Name: City of San Jose
Reporting Agency Department: Department of Planning, Building, and Code Enforcement
Enforcing Agency Legal Name: City of San Jose
Enforcing Agency Department: Department of Planning, Building, and Code Enforcement

Operator:

SWIS Number: 43-AN-0023
Site Name: Premier Recycling Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.3119
Longitude: -121.86405
Is Archived: No
Operator: Premier Recycling
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 297-7910
Street Address: Robert W. Hill 348 Phelan Avenue
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner:

SWIS Number: 43-AN-0023
Owner: Jonna Corporation, Inc
Owner Address: d.b.a. Premier Recycle, Robert W. Hill 348 Phelan Avenue
Owner City: San Jose
Owner State: CA
Owner Zip: 95112
Site Name: Premier Recycling Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.3119
Longitude: -121.86405
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (408) 297-7910

Waste:

SWIS Number: 43-AN-0023
Site Name: Premier Recycling Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Activity: Large Volume Transfer/Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0023
Site Name: Premier Recycling Facility
Activity: Large Volume Transfer/Processing Facility
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0023
Site Name: Premier Recycling Facility
Activity: Large Volume Transfer/Processing Facility
Waste Type: Metals
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0023
Site Name: Premier Recycling Facility
Activity: Large Volume Transfer/Processing Facility
Waste Type: Wood waste
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

CERS HAZ WASTE:

Name: PREMIER RECYCLE
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 58660
CERS ID: 10350751
CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported
Address: 260 LEO AVE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 3-3286
OES notification: 06/29/2003
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: Yes
Waterway: storm drain
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: 2003
Agency: San Jose Fire Dept.
Incident Date: 6/28/200312:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Contained: Unknown
Site Type: Merchant/Business
E Date: Not reported
Substance: Water
Gallons: UNK
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: Water run-off from fire fighting. FD # F031790214

CUPA SANTA CLARA:

Name: PREMIER RECYCLE
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310644
Longitude: -121.863637
Record ID: PR0389376
Facility ID: FA0264173

Name: PREMIER RECYCLE
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310644
Longitude: -121.863637
Record ID: PR0397189
Facility ID: FA0264173

NPDES:

Name: PREMIER RECYCLE
Address: 260 LEO AVE
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

PREMIER RECYCLE (Continued)

S101641729

Regulatory Measure ID: 184243
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016004
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/08/2000
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 348 Phelan Ave
Discharge Name: Premier Recycle
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: 184243
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016004
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: 08/08/2000
Status: Active
Status Date: 08/08/2000
Place Size: 2
Place Size Unit: Acres
Contact: Russell Rosales
Contact Title: Not reported
Contact Phone: 4082977906
Contact Phone Ext: Not reported
Contact Email: brock@premierrecycle.com
Operator Name: Premier Recycle
Operator Address: 348 Phelan Ave
Operator City: San Jose
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Operator Zip: 95112
Operator Contact: Rocky Hill
Operator Contact Title: Not reported
Operator Contact Phone: 408-297-7906
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-995-5330
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: City Of San Jose Storm Water
Certifier: Robert Hill
Certifier Title: Director of Operations
Certification Date: 10-AUG-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: 184243
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431016004
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/08/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Premier Recycle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Discharge Address:	348 Phelan 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
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

PREMIER RECYCLE (Continued)

S101641729

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

Name: PREMIER RECYCLE
Address: 260 LEO 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 43I016004
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: 08/08/2000
Operator Name: Premier Recycle
Operator Address: 348 Phelan 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: 184243
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016004
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: 08/08/2000
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Status Date: 08/08/2000
Place Size: 2
Place Size Unit: Acres
Contact: Russell Rosales
Contact Title: Not reported
Contact Phone: 4082977906
Contact Phone Ext: Not reported
Contact Email: brock@premierrecycle.com
Operator Name: Premier Recycle
Operator Address: 348 Phelan Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Rocky Hill
Operator Contact Title: Not reported
Operator Contact Phone: 408-297-7906
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-995-5330
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: City Of San Jose Storm Water
Certifier: Robert Hill
Certifier Title: Director of Operations
Certification Date: 10-AUG-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0

Map ID
Direction
Distance
Elevation

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PREMIER RECYCLE (Continued)

S101641729

Region: 2
Regulatory Measure ID: 184243
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431016004
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/08/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Premier Recycle
Discharge Address: 348 Phelan 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

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PREMIER RECYCLE (Continued)

S101641729

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: OUT OF BUSINESS
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405914
Class: Auto Wrecking/Misc Simple Facility

Name: PREMIER RECYCLE
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405915
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112-4103
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405914
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: PREMIER RECYCLE
Address: 260 Leo Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I016004
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

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PREMIER RECYCLE (Continued)

S101641729

Facility Telephone: 4082977906
Facility Contact: EDDIE HARSHBAUGER
Agency Name: PREMIER RECYCLE
Agency Address: 348 Phelan Ave
Agency City,St,Zip: San Jose 951124103
Agency Contact: ROCKY
Agency Telephone: 4082977906
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: PREMIER RECYCLE
Address: 260 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Premier Recycle
Agency Address: 348 Phelan 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 43I016004
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/08/2000
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

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PREMIER RECYCLE (Continued)

S101641729

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.31141
Longitude: -121.86364

CERS:

Name: PREMIER RECYCLING FACILITY
Address: 260 LEO AVENUE
City,State,Zip: SAN JOSE, CA
Site ID: 511109
CERS ID: 43-AN-0023
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Jonna Corporation, Inc
Entity Title: Not reported
Affiliation Address: d.b.a. Premier Recycle, Robert W. Hill348 Phelan Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082977910,

Affiliation Type Desc: Legal Operator
Entity Name: Premier Recycling
Entity Title: Not reported
Affiliation Address: Robert W. Hill348 Phelan Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082977910,

Name: PREMIER RECYCLE
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 58660
CERS ID: 10350751
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
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: The following containers were not properly marked: 2x55 gallon drums used oil (missing/illegible generator name), 30 gal drum oily sweep (no name or start date), 55 gal drum used antifreeze (physical state and haz properties), 14 containers of lighting balasts.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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Database(s)

EDR ID Number
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PREMIER RECYCLE (Continued)

S101641729

Violation Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No records were noted for the acceptance or service to remove materials from appliances. Health and Safety Code, section 25211.3. This section requires any business that collects or accepts "appliances" to maintain a log noting the amount/weight of materials collected and the management method for handling those goods. IMMEDIATELY BEGIN LOGGING ANY APPLIANCES FOUND DURING SORTING: LOG ALL ITEMS, AND PROPERLY MANGE THEM. PREMIER RECYCLE MAY EITHER REMOVE MATERIALS BEFORE TRANSFERRING THESE ITEMS TO A SCRAP RECYCLER, MAY SEND THE APPLIANCES INTACT TO A RECYCLER WITH NOTIFICATION THAT THERE ARE APPLICANCES THAT STILL CONTAIN REGULATED MATERIALS, OR MAY HAVE A THIRD PARTY REMOVE AND CERTIFY THE APPLIANCES ARE MATERIAL FREE PRIOR TO RECYCLING.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
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: One 55 gallon container used oil open without filters beign actively drained into it.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 08-13-2015
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: FACILITY FAILED TO SUBMIT RETURN TO COMPLIANCE CERTIFICATION THAT ALL VIOLATIONS WERE CORRECTED DURING THE NOTICE OF INSPECTION DATED DECEMBER 18, 2013. SUBMIT SIGNED NOTICE OF INSPECTION COMPLIANCE CERTIFICATION FOR THIS NOTICE OF INSPECTION AND THE ONE DATE DECEMBER 18, 2013 WITHIN 30 DAYS.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 08-13-2015
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

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PREMIER RECYCLE (Continued)

S101641729

Violation Notes: storing/handling a hazardous material at or above reportable quantities.
FACILITY FAILED TO SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN AS REQUESTED BY NOTICE OF INSPECTION DATED DECEMBER 18, 2013. SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 30 DAYS.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 08-13-2015
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 RESPOND TO NOTICE OF INSPECTION DATED DECEMBER 18, 2013. RESPOND TO NOTICE OF INSPECTION WITHIN 30 DAYS.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Annual inventory certification was not done in 2012. Last inventory/certification noted 11/4/11.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 08-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY FAILED TO SUBMIT EMERGENCY RESPONSE DOCUMENTATION AS REQUESTED BY NOTICE OF INSPECTION DATED DECEMBER 18, 2013. CONDUCT EMERGENCY RESPONSE TRAINING AND SUBMIT ELECTRONICALLY DOCUMENTATION OF EMERGENCY RESPONSE TRAINING TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH WITHIN 30 DAYS USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

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

Site ID: 58660
Site Name: PREMIER RECYCLE

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PREMIER RECYCLE (Continued)

S101641729

Violation Date: 12-18-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Uncased oil filters are being comingled with cased filters and managed as scrap metal instead of oil contaminated solids. IMMEDIATELY BEGIN SEPARATING UNCASSED FILTERS. UNCASSED FILTERS SHOULD BE MIXED WITH OTHER OIL CONTAMINATED SOLIDS SUCH AS ABSORBENT FOR DISPOSAL. ONLY METAL CASSED FILTERS MAY BE LABELED AND MANGAGED AS "USED OIL FILTERS".
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: No training regarding emergency response or evacuation was routinely provided or documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Univrsal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Batteries stored in connex at the back edge of the property were not marked as "universal waste- batteries" nor dated. YOU MAY MARK THE CONNEX IN LIEU OF MARKING INDIVIDUAL BATTERY STORAGE CONTAINERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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PREMIER RECYCLE (Continued)

S101641729

Violation Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 08-13-2015
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: Due to the number of violations observed and the lack of emergency response training noted during the December 18, 2013 inspection send 1-2 employees to Title 22 Hazardous Waste Training. Provided facility with Santa Clara County Title 22 Hazardous Waste Training Pamphlet. Register 1-2 employees for the free Title 22 Hazardous Waste Training by calling 408-918-3400.

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

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
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 following chemicals were noted as being stored at or above HMBP reporting levels during the inspection: 55 gallon drum DEF, 2x170 (approx) ft3 cylinders of Argon/Carbon Dioxide gas, 300 ft3 nitrogen compressed gas, 14x55 gallon (??lbs) lamp ballasts. AS OF 1/1/13, ALL HMBP SUBMITTALS MUST BE DONE ELECTRONICALLY UTILIZING THE CERS SYSTEM. WWW.CERS.CALEPA.CA.GOV.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY FAILED TO SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). PROVIDED THE FACILITY CERS LEAD USER AUTHORIZATION FORM. SUBMIT ELECTRONICALLY YOU FACILITIES HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 30 DAYS VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. IF ASSISTANCE IS NEEDED ON SUBMITTING ELECTRONICALLY YOUR HAZARDOUS MATERIALS BUSINESS PLAN PLEASE MAKE AN APPOINTMENT TO COME TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION OFFICES AT 1555 BERGER DRIVE, SAN JOSE. PLEASE CALL MICHELL SANTOS AT 408-918-1981 TO MAKE AN APPOINTMENT FOR ASSISTANCE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013

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PREMIER RECYCLE (Continued)

S101641729

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste from maintenance of vehicles and "load check" activities. Load check is actually sorting of comingled loads into various recyclable commodities. Noted 2x55 used oil, 1x55 antifreeze, 1x55 sbsorbent, 1x55 filters, various empty aerosol cans, ballasts removed from lighting, UW batteries, UW lamps, CRTs and UWEDs, appliances. Have rag., parts wash and auto battery routine service also. -Noted one appliance (fridge) and one UWED (microwave) in pile of materials awaiting sorting. UW bulbs not oniste, but carboard contianers for staorage noted (per Mr. Bustos, provide to customers, who fill and return). No storage of these items noted during inspection. Filters are drianed on pans on top of oil drums then drummed without segregation. Noted 6 275 gallon totes onsite. Per Mr. Bustos, used to hold water for dust suppression. Never held HazMat since provied to this site. Reviewed receipts for 2013 for disposal of oil, antifreeze, parts wash, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY FAILED TO RESPOND TO NOTICE OF INSPECTION DATED 12/18/2013. PROVIDED FACILITY WITH A COPY OF NOTICE OF INSPECTION DATED 12/18/2013. SUBMIT NOTICE OF INSPECTION DATED DECEMBER 18, 2013 WITHIN 30 DAYS AFTER ALL CORRECTIVE ACTIONS HAVE BEEN TAKEN. SUBMIT NOTICE OF INSPECTION DATED AUGUST 13, 2015 WITHIN 30 DAYS AFTER ALL CORRECTIVE ACTIONS HAVE BEEN TAKEN. DUE TO THE NUMBER OF HAZARDOUS WASTE VIOLATIONS NOTED ON THE DECEMBER 18, 2013 NOTICE OF INSPECTION SEND 1-2 EMPLOYEES TO THE COUNTY OF SANTA CLARA HAZARDOUS WASTE TRAINING CLASS. CALL 408-918-3400 TO REGISTER FOR NEXT TRAINING CLASS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inventory onsite was compared against the 11/4/11 hard copy HMBP.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-18-2013
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

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PREMIER RECYCLE (Continued)

S101641729

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-18-2013
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: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Robert Mitchell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Hill
Entity Title: Not reported

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EDR ID Number
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PREMIER RECYCLE (Continued)

S101641729

Affiliation Address: 348 PHELAN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 260 LEO AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Robert Mitchell
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: ,

Affiliation Type Desc: Operator
Entity Name: ROSALES, RUSSELL
Entity Title: 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) 836-1329,

Affiliation Type Desc: Legal Owner
Entity Name: JONNA CORP
Entity Title: Not reported
Affiliation Address: 348 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 836-1329,

Affiliation Type Desc: Property Owner
Entity Name: Robert Hill
Entity Title: Not reported
Affiliation Address: 348 Pelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 297-7910,

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EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Affiliation Type Desc: Parent Corporation
Entity Name: PREMIER RECYCLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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,

Name: PREMIER RECYCLE
Address: 260 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 539913
CERS ID: 249130
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 539913
Site Name: Premier Recycle
Violation Date: 09-05-2005
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: 539913
Site Name: Premier Recycle
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 539913
Site Name: Premier Recycle
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,

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Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Enforcement Action:

Site ID: 539913
Site Name: Premier Recycle
Site Address: 260 LEO AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-06-2007
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
Entity Name: Premier Recycle
Entity Title: Operator
Affiliation Address: 348 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

HWTS:

Name: PREMIER RECYCLE
Address: 260 LEO AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000260488
Inactive Date: 06/30/2020
Create Date: 10/09/2002
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 348 PHELAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: ROCKY HILL
Owner Address: 348 PHELAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: ROBERT MITCHELL
Contact Address: 348 PHELAN AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000260488
Create Date: 2002-10-09 11:17:04.903
NAICS Code: 53249
NAICS Description: Other Commercial and Industrial Machinery and Equipment Rental and Leasing
Issued EPA ID Date: 2002-10-09 11:17:04.87300
Inactive Date: 2020-06-30 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER RECYCLE (Continued)

S101641729

Facility Name: PREMIER RECYCLE
Facility Address: 260 LEO AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

299
SSW
1/4-1/2
0.322 mi.
1702 ft.

R & R PROCESSING
1805 LITTLE ORCHARD STREET #110-112
SAN JOSE, CA 95125

CA ENVIROSTOR S110494232
N/A

Relative:
Higher
Actual:
120 ft.

ENVIROSTOR:
Name: R & R PROCESSING
Address: 1805 LITTLE ORCHARD STREET #110-112
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 71002737
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: 37.30574
Longitude: -121.8732
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981367659
Alias Type: EPA Identification Number
Alias Name: 110002682179
Alias Type: EPA (FRS #)
Alias Name: 71002737
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & R PROCESSING (Continued)

S110494232

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

**AG300
ENE
1/4-1/2
0.327 mi.
1727 ft.**

**ALKEN PROPERTIES
330 PHELAN AVE
SAN JOSE, CA 95112
Site 5 of 5 in cluster AG**

**CA LUST S103881084
CA CPS-SLIC N/A
CA HIST LUST
CA Cortese
CA HIST CORTESE
CA CERS**

**Relative:
Higher**

**Actual:
110 ft.**

LUST:

Name: ALKEN PROPERTIES
Address: 330 PHELAN 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=T0608500723
Global Id: T0608500723
Latitude: 37.314338
Longitude: -121.863334
Status: Completed - Case Closed
Status Date: 06/28/1995
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: T0608500723
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: T0608500723
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

ALKEN PROPERTIES (Continued)

S103881084

LUST:

Global Id: T0608500723
Action Type: ENFORCEMENT
Date: 06/28/1995
Action: Closure/No Further Action Letter

Global Id: T0608500723
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500723
Action Type: RESPONSE
Date: 04/27/1995
Action: Other Report / Document

LUST:

Global Id: T0608500723
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500723
Status: Completed - Case Closed
Status Date: 06/28/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B05f
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: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B05F
Date Closed: 06/28/1995
EDR Link ID: 07S1E21B05F

CPS-SLIC:

Name: 330 PHELAN
Address: 330 PHELAN AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTIES (Continued)

S103881084

City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/14/2018
Global Id: SL0608546399
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3141237839003
Longitude: -121.864437794968
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0998
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Dichloroethane (DCA), Dichloroethene (DCE), Other Chlorinated Hydrocarbons
Site History: Case closed in 2018. Low concentrations of chlorinated solvents found onsite. Source likely came from offsite. Investigation of up-gradient sites and sources pending.

[Click here to access the California GeoTracker records for this facility:](#)

HIST LUST SANTA CLARA:

Name: Alken Properties
Address: 330 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B05
Oversite Agency: SCVWD
Date Listed: 1992-06-08 00:00:00
Closed Date: 1995-06-28 00:00:00

CORTESE:

Name: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500723
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTIES (Continued)

S103881084

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ALKEN PROPERTY
edr_fadd1: 330 PHELAN
City,State,Zip: SAN JOSE, CA 95123
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0694

CERS:

Name: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 191327
CERS ID: T0608500723
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: ,

Name: 330 PHELAN
Address: 330 PHELAN AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219823
CERS ID: SL0608546399
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALKEN PROPERTIES (Continued)

S103881084

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

**301
 ENE
 1/4-1/2
 0.331 mi.
 1750 ft.**

**ALKEN PROPERTY
 333 PHELAN AVE.
 SAN JOSE, CA 95112**

**CA LUST S101304030
 CA HIST LUST N/A
 CA Cortese
 CA HIST CORTESE
 CA CERS**

**Relative:
 Higher
 Actual:
 110 ft.**

LUST:
 Name: ALKEN PROPERTY
 Address: 333 PHELAN 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=T0608545868
 Global Id: T0608545868
 Latitude: 37.314651
 Longitude: -121.864684
 Status: Completed - Case Closed
 Status Date: 11/06/2014
 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: 07S1E21B06f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: This site use was a wholesale roofing company in 1992 when the tanks were removed. A well company (C&N Pump) and a masonry contractor (E&T Masonry) presently occupy the site. The fuel tanks, two 500 gallon gasoline, were removed in July 1992 by Trump Brothers. Soil samples indicated that soil below the fuel tanks contained gasoline. Available information did not indicate that the additional excavation was performed to removed soil impact and the excavated soil had been returned to the tank excavation. Since the tank removal, various investigative and remedial activities have been performed at the site as listed in the preceding report summary. The surrounding parcels are used for commercial purposes. An appliance company (Horbat Corporation) currently occupies the adjacent building southwest of the site at 325 Phelan Avenue (APN 477-09-023). Adjoining the site to the northwest is the rear of the property at 1670 S. 7th Street (APN 477-09-30) which is an open storage area. Another open area lies to the northeast and is identified as 345 Phelan Avenue (APN 477-09-13). Southeast of the site is Phelan Ave. across which lie properties that are occupied by various commercial businesses (APN numbers 477-26-6,7,43, and 50).

LUST:
 Global Id: T0608545868
 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

ALKEN PROPERTY (Continued)

S101304030

Phone Number: Not reported

LUST:

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 03/13/2013
Action: Staff Letter

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 11/06/2014
Action: Closure/No Further Action Letter

Global Id: T0608545868
Action Type: Other
Date: 07/09/1992
Action: Leak Discovery

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/30/2004
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	07/11/2002
Action:	Other Report / Document
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	01/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Remedial Progress Report
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	08/06/2001
Action:	Other Report / Document
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	09/28/1998
Action:	Other Workplan
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	07/03/2000
Action:	Well Installation Workplan
Global Id:	T0608545868
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Date: 09/13/2002
Action: Correspondence

Global Id: T0608545868
Action Type: RESPONSE
Date: 02/08/1993
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/28/2003
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/13/1996
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 03/02/1994
Action: Other Report / Document

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 02/22/1993
Action: Notice of Responsibility - #39786

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/21/1997
Action: Staff Letter - #25043

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #24871

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/07/2000
Action: Staff Letter - #24875

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter - #24873

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #24880

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 12/19/2001
Action: Staff Letter - #24882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	06/27/2002
Action:	Staff Letter - #38119
Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	01/01/2004
Action:	Staff Letter - #43246
Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	01/29/2004
Action:	Staff Letter - #43060
Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	07/22/2004
Action:	Staff Letter - #44376
Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	05/15/2012
Action:	Staff Letter
Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	06/18/2014
Action:	Staff Letter
Global Id:	T0608545868
Action Type:	Other
Date:	11/19/1992
Action:	Leak Reported
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	08/26/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	03/02/1994
Action:	Other Report / Document
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	03/06/2013
Action:	Other Workplan
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	12/14/1999
Action:	CAP/RAP - Other Report
Global Id:	T0608545868
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Date: 06/22/2000
Action: Well Installation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/10/2012
Action: Conceptual Site Model

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/19/1992
Action: Unauthorized Release Form

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/14/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/29/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608545868
Action Type: RESPONSE
Date: 03/06/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608545868
Action Type: REMEDIATION
Date: 01/01/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608545868
Action Type: REMEDIATION
Date: 02/10/1993
Action: Excavation

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 04/09/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/31/2013
Action: Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	06/18/2006
Action:	Remedial Progress Report
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	08/09/2013
Action:	Correspondence
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	05/18/1998
Action:	Other Report / Document
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	07/31/2007
Action:	NPDES / WDR Reports
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	08/27/2002
Action:	Other Report / Document
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	01/02/2004
Action:	Verbal Communication
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	05/31/2013
Action:	Soil and Water Investigation Report
Global Id:	T0608545868
Action Type:	ENFORCEMENT
Date:	08/16/2013
Action:	Email Correspondence
Global Id:	T0608545868
Action Type:	Other
Date:	07/09/1992
Action:	Leak Stopped
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608545868
Action Type:	RESPONSE
Date:	07/16/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608545868
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Date: 09/10/2012
Action: Conceptual Site Model

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/31/2014
Action: Well Destruction Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/04/2014
Action: Other Report / Document

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/15/2004
Action: Remedial Progress Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/12/1994
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/13/2012
Action: Other Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/14/1993
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/14/2013
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/15/1993
Action: Preliminary Site Assessment Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

LUST:

Global Id: T0608545868
Status: Open - Case Begin Date
Status Date: 07/21/1992

Global Id: T0608545868
Status: Open - Site Assessment
Status Date: 07/21/1992

Global Id: T0608545868
Status: Open - Site Assessment
Status Date: 02/10/1993

Global Id: T0608545868
Status: Open - Remediation
Status Date: 01/01/2003

Global Id: T0608545868
Status: Open - Verification Monitoring
Status Date: 03/28/2008

Global Id: T0608545868
Status: Open - Eligible for Closure
Status Date: 08/08/2013

Global Id: T0608545868
Status: Completed - Case Closed
Status Date: 11/06/2014

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B06f
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: 7/21/1992
Pollution Characterization Began: 2/10/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ALKEN PROPERTY
Address: 333 PHELAN AVE
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Region: SANTA CLARA
SCVWD ID: 07S1E21B06F
Date Closed: Not reported
EDR Link ID: 07S1E21B06F

HIST LUST SANTA CLARA:

Name: Alken Property
Address: 333 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B06
Oversite Agency: SCCDEH
Date Listed: 1992-12-15 00:00:00
Closed Date: Not reported

CORTESE:

Name: ALKEN PROPERTY
Address: 333 PHELAN AVE.
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608545868
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ALKEN PROPERTY
edr_fadd1: 333 PHELAN
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1798

CERS:

Name: ALKEN PROPERTY
Address: 333 PHELAN AVE.
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALKEN PROPERTY (Continued)

S101304030

Site ID: 219090
CERS ID: T0608545868
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: ,

AK302 **L.J. KRZICH PIPELINE ENG. CO.**
ENE **326 PHELAN AVE**
1/4-1/2 **SAN JOSE, CA 95112**
0.339 mi.
1788 ft. **Site 1 of 2 in cluster AK**

CA LUST **S103652982**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
110 ft.

LUST:
Name: L.J. KRZICH PIPELINE ENG. CO.
Address: 326 PHELAN 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=T0608500836
Global Id: T0608500836
Latitude: 37.314284
Longitude: -121.863418
Status: Completed - Case Closed
Status Date: 03/08/1996
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: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500836
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

L.J. KRZICH PIPELINE ENG. CO. (Continued)

S103652982

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500836
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: T0608500836
Action Type: ENFORCEMENT
Date: 04/15/1992
Action: Notice of Violation - #39783

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 03/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500836
Action Type: Other
Date: 11/02/1987
Action: Leak Reported

Global Id: T0608500836
Action Type: REMEDIATION
Date: 10/23/1987
Action: Other (Use Description Field)

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 11/28/1993
Action: Staff Letter - #43-0822

Global Id: T0608500836
Action Type: RESPONSE
Date: 03/08/1996
Action: Other Report / Document

LUST:

Global Id: T0608500836
Status: Open - Case Begin Date
Status Date: 10/23/1987

Global Id: T0608500836
Status: Open - Site Assessment
Status Date: 10/23/1987

Global Id: T0608500836
Status: Completed - Case Closed
Status Date: 03/08/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.J. KRZICH PIPELINE ENG. CO. (Continued)

S103652982

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B01f
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: 10/23/1987
Pollution Characterization Began: 10/23/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: L.J. KRZICH PIPELINE ENG. CO.
Address: 326 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B01F
Date Closed: 03/08/1996
EDR Link ID: 07S1E21B01F

HIST LUST SANTA CLARA:

Name: L.J. Krzich Pipeline Eng. Co.
Address: 326 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-03-08 00:00:00

CORTESE:

Name: L.J. KRZICH PIPELINE ENG. CO.
Address: 326 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500836
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L.J. KRZICH PIPELINE ENG. CO. (Continued)

S103652982

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: LJ KRZICH PIPELINE ENG CO
edr_fadd1: 326 PHELAN
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0822

CERS:

Name: L.J. KRZICH PIPELINE ENG. CO.
Address: 326 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 260720
CERS ID: T0608500836
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: ,

AL303 SOMMER PROPERTY
NNE 1540 7TH
1/4-1/2 SAN JOSE, CA 95112
0.341 mi.
1798 ft. Site 1 of 4 in cluster AL

CA HIST CORTESE S101304199
N/A

Relative: HIST CORTESE:
Higher edr_fname: SOMMER PROPERTY
edr_fadd1: 1540 7TH
Actual: City,State,Zip: SAN JOSE, CA 95112
111 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOMMER PROPERTY (Continued)

S101304199

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1703

AL304 **ROBERT SOMMER PROPERTY**
NNE **1540 S 7TH ST**
1/4-1/2 **SAN JOSE, CA 95112**
0.341 mi.
1798 ft. **Site 2 of 4 in cluster AL**
Relative:
Higher
Actual:
111 ft.

CA LUST **S103881040**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA Cortese
CA CUPA Listings
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

LUST:

Name: ROBERT SOMMER PROPERTY
Address: 1540 S 7TH 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=T0608501644
Global Id: T0608501644
Latitude: 37.3168305972357
Longitude: -121.866576581545
Status: Completed - Case Closed
Status Date: 01/21/2000
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: T0608501644
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: T0608501644
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: T0608501644

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Action Type: ENFORCEMENT
Date: 01/21/2000
Action: Closure/No Further Action Letter

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 01/01/1999
Action: Staff Letter - #25802

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 05/03/1999
Action: Staff Letter - #25806

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 08/01/1999
Action: Staff Letter - #25809

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 03/29/1999
Action: Staff Letter - #25804

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 12/30/1998
Action: Staff Letter - #25800

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 09/20/1995
Action: Notice of Responsibility - #39822

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 08/18/1998
Action: Staff Letter - #25798

Global Id: T0608501644
Action Type: Other
Date: 01/18/1994
Action: Leak Reported

Global Id: T0608501644
Action Type: RESPONSE
Date: 06/17/1999
Action: Other Report / Document

Global Id: T0608501644
Action Type: REMEDIATION
Date: 01/18/1994
Action: Excavation

Global Id: T0608501644
Action Type: RESPONSE
Date: 08/30/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Action: Monitoring Report - Quarterly

Global Id: T0608501644
Action Type: RESPONSE
Date: 10/20/1998
Action: Soil and Water Investigation Report

Global Id: T0608501644
Action Type: RESPONSE
Date: 02/15/1999
Action: Other Report / Document

Global Id: T0608501644
Action Type: RESPONSE
Date: 05/14/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501644
Action Type: RESPONSE
Date: 04/26/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501644
Action Type: RESPONSE
Date: 01/29/1999
Action: Soil and Water Investigation Report

Global Id: T0608501644
Action Type: RESPONSE
Date: 09/15/1999
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501644
Status: Open - Case Begin Date
Status Date: 07/28/1993

Global Id: T0608501644
Status: Open - Site Assessment
Status Date: 07/28/1993

Global Id: T0608501644
Status: Open - Site Assessment
Status Date: 06/06/1994

Global Id: T0608501644
Status: Completed - Case Closed
Status Date: 01/21/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16Q02f
How Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

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: 7/28/1993
Pollution Characterization Began: 6/6/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROBERT SOMMER PROPERTY
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16Q02F
Date Closed: 01/21/2000
EDR Link ID: 07S1E16Q02F

HIST LUST SANTA CLARA:

Name: Robert Sommer Property
Address: 1540 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16Q02
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 2000-01-21 00:00:00

CERS HAZ WASTE:

Name: STUDENT TRANS OF AMERICA
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 157644
CERS ID: 10346266
CERS Description: Hazardous Waste Generator

CORTESE:

Name: ROBERT SOMMER PROPERTY
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501644
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: STUDENT TRANS OF AMERICA
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.316670
Longitude: -121.867226
Record ID: PR0379749
Facility ID: FA0259196

Name: STUDENT TRANS OF AMERICA
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.316670
Longitude: -121.867226
Record ID: PR0397052
Facility ID: FA0259196

NPDES:

Name: STUDENT TRANSPORTATION AMERICA
Address: 1540 S 7TH ST SUITE.1
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 43IN604928
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

ROBERT SOMMER PROPERTY (Continued)

S103881040

Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 06/24/2019
Operator Name: Student Transportation America
Operator Address: 1540 S 7th St Suite.1
Operator City: San Jose
Operator State: California
Operator Zip: 95112

Name: STUDENT TRANSPORTATION OF AMERICA SAN JOSE
Address: 1540 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I027936
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: 10/29/2018
Operator Name: Santa Barbara Transportation
Operator Address: 6500 Hollister Avenue
Operator City: Goleta
Operator State: California
Operator Zip: 93117

Name: STUDENTTRANS OF AMERICA SAN JOSE
Address: 1540 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC001989
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/16/2018
Operator Name:	Student Transportation INC
Operator Address:	1540 S 7th
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:	446955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001989
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:	10/04/2016
Processed Date:	04/12/2016
Status:	Active
Status Date:	10/11/2016
Place Size:	65000
Place Size Unit:	SqFt
Contact:	Greg Collins
Contact Title:	Maintenance Supervisor
Contact Phone:	408-998-8275
Contact Phone Ext:	Not reported
Contact Email:	gcollins@ridesta.com
Operator Name:	Student Transportation INC
Operator Address:	1540 S 7th
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Greg Collins
Operator Contact Title:	Maintenance Supervisor
Operator Contact Phone:	408-482-0374
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gcollins@ridesta.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-482-0374
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: gregory collins
Certifier Title: maintenance supervisor
Certification Date: 11-JAN-17
Primary Sic: 4151-School Buses
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 446955
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC001989
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/12/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Student Transportation INC
Discharge Address: 1540 S 7th
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

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: STUDENT TRANSPORTATION OF AMERICA SAN JOSE
Address: 1540 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Region: 2
Agency Number: 0
Regulatory Measure ID: 502165
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027936
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/29/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 6500 Hollister Avenue
Discharge Name: Santa Barbara Transportation
Discharge City: Goleta
Discharge State: California
Discharge Zip: 93117
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: STUDENT TRANSPORTATION OF AM
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405282
Class: Auto Repair

WDS:

Name: LAIDLAW TRANSIT SAN JOSE 7TH
Address: 1540 S 7th St
City: SAN JOSE
Facility ID: San Francisco Bay 43I016041
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: 4082876135
Facility Contact: MURPHY JOHN
Agency Name: LAIDLAW TRANSIT
Agency Address: 110 Columbia St
Agency City,St,Zip: Vancouver 986603159
Agency Contact: BAUER GEORGE
Agency Telephone: 5306622630

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Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: LAIDLAW TRANSIT SAN JOSE 7TH
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Laidlaw Transit Services
Agency Address: 110 Columbia St, Vancouver, WA 98660
Place/Project Type: Industrial - Local Passenger Transportation, NEC
SIC/NAICS: 4119
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016041
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/23/2000
Termination Date: 09/27/2004
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: 37.31647
Longitude: -121.86729

Name: STUDENTTRANS OF AMERICA SAN JOSE
Address: 1540 SOUTH 7TH STREET

Map ID
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

City,State,Zip: SAN JOSE, CA 95112
Agency: Student Transportation INC
Agency Address: 1540 S 7th, San Jose, CA 95112
Place/Project Type: Industrial - School Buses
SIC/NAICS: 4151
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC001989
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/12/2016
Termination Date: 10/16/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.31686
Longitude: -121.86681

CERS:

Name: ROBERT SOMMER PROPERTY
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 260007
CERS ID: T0608501644
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: ,

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: STUDENT TRANS OF AMERICA
Address: 1540 S 7TH ST

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EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

City,State,Zip: SAN JOSE, CA 95112
Site ID: 157644
CERS ID: 10346266
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/27/2020. A Notice of Inspection from 12/22/16 was not responded to. Mr. Collins claimed that a response was made. All violations were corrected except for violation codes G051 and B107. Both of these violations have also been noted during this inspection. By responding to this Notice of Inspection, and certifying that both of those violations have been corrected, this violation will also have been corrected (i.e., there is no need to independently respond to the previous Notice of Violation).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/27/2020. 1x 55-gallon drum of drained used oil filters was missing an accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 02/27/2020. Facility could not provide proof of notification to property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 12-22-2016
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

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ROBERT SOMMER PROPERTY (Continued)

S103881040

Violation Notes: be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Dates on antifreeze drum indicate that it was disposed of on 9/14/16 but no receipts since 2013 for the disposal of used antifreeze. Mr. Collins stated that he does not observe the transporter mixing these wastes during pickup. Generator must ensure that all wastes picked up are listed on hazardous waste pickup receipts. Used antifreeze must not be listed as used oil.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 12-22-2016
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

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: Mr. Collins was unaware of requirements to send a copy of waste manifests to DTSC.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 12-22-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Mr. Collins stated that employees are annually trained in emergency response procedures but training is not currently logged. A template training log was provided during the inspection for use.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/27/2020. - 1x 55-gallon drum of transmission filters (paper/plastic filters) was incorrectly labeled as containing metal oil filters. The drum was also missing all other required markings. - 1x 280-gallon tank of used oil had multiple hazardous waste labels. However, the only one with a recent date was attached to a nearby wall instead of the container itself. - 1x

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ROBERT SOMMER PROPERTY (Continued)

S103881040

55-gallon drum of used oil was missing all markings, except for the previously-mentioned label on a nearby wall (the label was being used not for a single container, but for all used oil pickups). - 3x 5-gallon portable containers of used oil contained hazardous waste labels with varying but incomplete markings. One was marked with an accumulation start date of "emptied daily", but Mr. Collins stated that the portable containers were emptied roughly once per week. Transfer containers such as these portable containers may be marked "emptied daily" if they are actually emptied daily. If emptied on a lesser frequency, [Truncated]

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 12-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is missing location of emergency assembly area, address of facility, and locations of eye wash and spill kits. Map was revised during inspection and must be uploaded into CERS.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 02/27/2020. Facility could not demonstrate a method to inspect the interstitial space of a 280-gallon tank. Ensure that the level of the tank is monitored daily, and structural integrity is monitored weekly.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 12-22-2016
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: Facility inventory does not match amounts of materials observed during the inspection. See the comment for a complete list of materials that

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ROBERT SOMMER PROPERTY (Continued)

S103881040

are above reporting thresholds.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
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 02/27/2020. The emergency response plan from the 10/2/19 submittal listed an incorrect Regional Water Quality Control Board phone number. The phone number provided is for the Central Valley RWQCB, but this facility is within the San Francisco Bay RWQCB's jurisdiction. The correct phone number should be (510) 622-2300.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 02/27/2020. The drum of used coolant had a pickup date of 4/29/19. The only receipt available for used coolant showed a date of 8/28/17. Mr. Collins stated that coolant is always drained at the same time as oil (approximately every 90 days). Ensure that coolant is listed on the receipt each time the hauler actually drains coolant. Note: This is a repeat violation from a 12/22/16 inspection.

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

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 12-22-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: EPA ID number CAL000296964 is currently inactive. Mr. Collins filled out DTSC form 1358 at the time of inspection to reactivate this number. Send this form to DTSC.

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

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EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Site ID: 157644
Site Name: STUDENT TRANS OF AMERICA
Violation Date: 01-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/27/2020. Site map submitted 10/2/19 was missing: emergency shutoffs, evacuation staging areas, emergency response equipment, and the site address. Note: This is a repeat violation from a 12/22/16 inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection. This facility is for fleet maintenance. Hazardous waste ID CAL000296964 is active. Notes: - Consolidated manifest receipts were reviewed. - Bills of lading/manifests for shipment of universal waste (aerosol cans) were reviewed. - Rags are commercially laundered. - Training is sufficient. - Emergency information is posted. - Fire extinguishers, spill kits, and emergency eye wash stations are available and maintained. - Containers are inspected weekly. - Dumpster was inspected. The following documents were provided today: - UN-053 (HMBP Disclosure Letter)
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business plan via CERS on 3/30/16 using CERS ID 10346266. Property owner and business owner are the same. Facility has the following reportable quantities of hazardous materials: 55 gallons of used antifreeze 390 gallons of used oil 240 gallons of 15w40 110 gallons of ATF 55 gallons of diesel fuel 110 gallons of 5w30 Facility has the following materials BELOW REPORTING THRESHOLDS: 95 cf of argon gas 1x55 gallon container of oil filters 1x55 gallon container of paper oil filters 40 gallons of parts washing solution misc oils and greases less than 55 gallons of each type 1x55 gallon container of empty aerosol cans
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does general fleet maintenance for school buses but does not

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EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

do any painting or auto body work. Facility generates used oil, used antifreeze, used oil filters, oily solids, parts washing solution, hazardous waste aerosol cans, and brake shavings. Rags are commercially laundered and batteries are exchanged for their cores (receipts reviewed). Inspection included walk-through of shop, inspection of dumpsters and outdoor lot, and review of manifests for the past three years. Containers are inspected daily, employees are adequately trained, emergency postings are up to date, fire extinguishers are annually serviced, spill kit is adequate, and aisle space is sufficient. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: Observed 3x5 gallon mobile oil containers and 1x55 gallon used oil container with faded labels. G410 Management of used oil/fuel filters: Facility has 1x55 gallon container for oily solids and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is currently permitted for BP02 (4-6 reportable chemicals). The following reportable chemicals were observed onsite: - Used oil (~335 gallons) - Used coolant (55 gallons) - New oil (various weights including ATF and gear lube, with at least one type above 55 gallons; ~560 gallons total) Based on today's inspection, the permit will be revised to BP01 (1-3 reportable chemicals). Latest HMBP submittal was on 10/2/19 via CERS ID 10346266. Training logs were reviewed.

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

Coordinates:

Site ID: 157644
Facility Name: STUDENT TRANS OF AMERICA
Env Int Type Code: HWG
Program ID: 10346266
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.316820
Longitude: -121.866380

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Student Transportation of America- San Jose
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Robert C. Sommer & William H. Sommer

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EDR ID Number
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ROBERT SOMMER PROPERTY (Continued)

S103881040

Entity Title: Not reported
Affiliation Address: 231 Snow Creek Court
Affiliation City: Reno
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89511
Affiliation Phone: (925) 407-7908,

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: James Rezendes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1540 S 7th St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: James Rezendes
Entity Title: Not reported
Affiliation Address: 6500 Hollister Avenue, Suite 100
Affiliation City: Goleta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93117
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: James Rezendes
Entity Title: Western Region Fleet Maintenance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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EDR ID Number
EPA ID Number

ROBERT SOMMER PROPERTY (Continued)

S103881040

Affiliation Type Desc: Legal Owner
Entity Name: Student Transportation of America
Entity Title: Not reported
Affiliation Address: 6500 Hollister Avenue, Suite 100
Affiliation City: Goleta
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93117
Affiliation Phone: (916) 289-2654,

Affiliation Type Desc: Operator
Entity Name: Student Transportation of 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: (408) 998-8275,

Name: STUDENT TRANSPORTATION OF AMERICA SAN JOSE
Address: 1540 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 543448
CERS ID: 867449
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Santa Barbara Transportation
Entity Title: Operator
Affiliation Address: 6500 Hollister Avenue Suite 100
Affiliation City: Goleta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93117
Affiliation Phone: ,

AL305
NNE
1/4-1/2
0.346 mi.
1827 ft.

AMBERWOOD PRODUCTS, INC
1555 S 7TH ST
SAN JOSE, CA 95112
Site 3 of 4 in cluster AL

RCRA-SQG 1000239816
CA LUST CAD052113487
CA HIST LUST
FINDS
ECHO
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
111 ft.

RCRA-SQG:
Date Form Received by Agency: 20061113
Handler Name: AMBERWOOD PRODUCTS INC
Handler Address: 1555 S 7TH ST
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD052113487
Contact Name: JOHN L BALL
Contact Address: 1555 S 7TH ST
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-938-1600 104

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 Elevation

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EDR ID Number
 EPA ID Number

AMBERWOOD PRODUCTS, INC (Continued)

1000239816

Contact Fax:	Not reported
Contact Email:	JOHN@AMBERWOODPRODUCTS
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1555 S 7TH ST
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	PIEDMONT PARTNERS LTD BARRY SWANSON
Owner Type:	Private
Operator Name:	AMBERWOOD PRODUCTS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

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MAP FINDINGS

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AMBERWOOD PRODUCTS, INC (Continued)

1000239816

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070126
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMBERWOOD PRODUCTS INC
Legal Status:	Private
Date Became Current:	19950901
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PIEDMONT PARTNERS LTD BARRY SWANSON
Legal Status:	Private
Date Became Current:	19910101
Date Ended Current:	Not reported
Owner/Operator Address:	777 N FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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AMBERWOOD PRODUCTS, INC (Continued)

1000239816

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:

Receive Date: 19960901
Handler Name: ORCHARD SUPPLY HARDWARE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19851101
Handler Name: ORCHARD SUPPLY HARDWARE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20061113
Handler Name: AMBERWOOD PRODUCTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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AMBERWOOD PRODUCTS, INC (Continued)

1000239816

NAICS Code: 321999
NAICS Description: ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/12/1989
Pollution Characterization Began: 11/12/1989
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: Orchard Supply Hardware
Address: 1555 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1993-05-21 00:00:00

FINDS:

Registry ID: 110002648715

Click Here:

Environmental Interest/Information System:

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

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AMBERWOOD PRODUCTS, INC (Continued)

1000239816

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

ECHO:

Envid: 1000239816
 Registry ID: 110002648715
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002648715>
 Name: AMBERWOOD PRODUCTS, INC
 Address: 1555 S 7TH ST
 City,State,Zip: SAN JOSE, CA 95112

CORTESE:

Name: ORCHARD SUPPLY HARDWARE
 Address: 1555 S 7TH ST
 City,State,Zip: SAN JOSE, CA 95112
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0608501000
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

HIST CORTESE:

edr_fname: ORCHARD SUPPLY HARDWARE
 edr_fadd1: 1555 7TH
 City,State,Zip: SAN JOSE, CA 95161
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1003

AL306 MILLER RECYCLING
NNE 1555 S 7TH STREET
1/4-1/2 SAN JOSE, CA 95112
0.346 mi.
1827 ft. Site 4 of 4 in cluster AL

CA LUST S108210525
CA CUPA Listings N/A
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

Relative:
Higher
Actual:
111 ft.

LUST:
 Name: ORCHARD SUPPLY HARDWARE
 Address: 1555 S 7TH ST

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MILLER RECYCLING (Continued)

S108210525

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=T0608501000
Global Id: T0608501000
Latitude: 37.3177518516369
Longitude: -121.868891716003
Status: Completed - Case Closed
Status Date: 05/21/1993
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: T0608501000
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: T0608501000
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: T0608501000
Action Type: RESPONSE
Date: 08/14/1990
Action: Other Report / Document

Global Id: T0608501000
Action Type: ENFORCEMENT
Date: 11/17/1989
Action: Notice of Responsibility - #39819

Global Id: T0608501000
Action Type: Other
Date: 09/29/1989
Action: Leak Reported

Global Id: T0608501000
Action Type: REMEDIATION
Date: 09/29/1989
Action: Excavation

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MILLER RECYCLING (Continued)

S108210525

Global Id: T0608501000
Action Type: ENFORCEMENT
Date: 05/21/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501000
Status: Open - Case Begin Date
Status Date: 09/29/1989

Global Id: T0608501000
Status: Open - Site Assessment
Status Date: 11/12/1989

Global Id: T0608501000
Status: Completed - Case Closed
Status Date: 05/21/1993

LUST SANTA CLARA:

Name: ORCHARD SUPPLY HARDWARE
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16P01F
Date Closed: 05/21/1993
EDR Link ID: 07S1E16P01F

CUPA SANTA CLARA:

Name: EXCESS SOLUTIONS
Address: 1555 S 7TH ST #4D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.316995
Longitude: -121.868476
Record ID: PR0426970
Facility ID: FA0284683

NPDES:

Name: MILLER RECYCLING
Address: 1555 S 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I027286
Regulatory Measure Type: Industrial
Program Type: Not reported

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MILLER RECYCLING (Continued)

S108210525

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: 10/25/2019
Operator Name: Miller Recycling
Operator Address: 1555 S 7th 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: 477540
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431027286
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: 08/01/2017
Processed Date: 08/01/2017
Status: Active
Status Date: 08/01/2017
Place Size: 1.7
Place Size Unit: Acres
Contact: Uriel Chavez
Contact Title: General Manager
Contact Phone: 408-561-3461
Contact Phone Ext: Not reported
Contact Email: chuckymillers@gmail.com
Operator Name: Miller Recycling
Operator Address: 1555 S 7th Street
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Keith Miller
Operator Contact Title: President
Operator Contact Phone: 408-908-0689
Operator Contact Phone Ext: Not reported
Operator Contact Email: support@millersj.com

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MILLER RECYCLING (Continued)

S108210525

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:	Keith Miller
Certifier Title:	President
Certification Date:	01-AUG-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:	477540
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 431027286
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Miller Recycling
Discharge Address:	1555 S 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported

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MILLER RECYCLING (Continued)

S108210525

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

Name: MILLER RECYCLING

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MILLER RECYCLING (Continued)

S108210525

Address: 1555 S 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 477540
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027286
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/01/2017
Termination Date Of Regulatory Measure: 10/25/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1555 S 7th Street
Discharge Name: Miller Recycling
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: 477540
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I027286
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: 08/01/2017
Processed Date: 08/01/2017
Status: Active
Status Date: 08/01/2017
Place Size: 1.7
Place Size Unit: Acres
Contact: Uriel Chavez
Contact Title: General Manager
Contact Phone: 408-561-3461

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MILLER RECYCLING (Continued)

S108210525

Contact Phone Ext:	Not reported
Contact Email:	chuckymillers@gmail.com
Operator Name:	Miller Recycling
Operator Address:	1555 S 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Keith Miller
Operator Contact Title:	President
Operator Contact Phone:	408-908-0689
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	support@millersj.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:	Keith Miller
Certifier Title:	President
Certification Date:	01-AUG-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:	477540
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 431027286

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MILLER RECYCLING (Continued)

S108210525

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Miller Recycling
Discharge Address:	1555 S 7th Street
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

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MILLER RECYCLING (Continued)

S108210525

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: PIEDMONT MOVING SYSTEMS
Address: 1555 S 7TH ST A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 407994
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402312
Class: Misc. Complex firms and labs

CIWQS:

Name: MILLER RECYCLING
Address: 1555 S 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Agency: Miller Recycling
Agency Address: 1555 S 7th Street, 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 43I027286
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/01/2017
Termination Date: 10/25/2019
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: 37.31699
Longitude: -121.86848

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MILLER RECYCLING (Continued)

S108210525

CERS:

Name: ORCHARD SUPPLY HARDWARE
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 239806
CERS ID: T0608501000
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: ,

307
NE
1/4-1/2
0.349 mi.
1843 ft.

W.H. EBERT CORPORATION
1620 S 7TH ST
SAN JOSE, CA 95101

Relative:
Higher

Actual:
111 ft.

CA LUST U001602672
CA HIST LUST N/A
CA SWEEPS UST
CA HIST UST
CA Cortese
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

LUST:

Name: W.H. EBERT CORPORATION
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95101
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502453
Global Id: T0608502453
Latitude: 37.3156230771128
Longitude: -121.866327382942
Status: Completed - Case Closed
Status Date: 10/29/2002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502453
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: T0608502453
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: T0608502453
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/28/2000
Action: Unauthorized Release Form

Global Id: T0608502453
Action Type: RESPONSE
Date: 03/03/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 04/03/2000
Action: Notice of Responsibility - #39787

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #24911

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 10/09/2001
Action: Staff Letter - #24909

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 12/19/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Action: Staff Letter - #24907

Global Id: T0608502453
Action Type: Other
Date: 02/28/2000
Action: Leak Reported

Global Id: T0608502453
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/22/2000
Action: Interim Remedial Action Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 10/25/2000
Action: Other Report / Document

Global Id: T0608502453
Action Type: RESPONSE
Date: 10/25/2000
Action: Correspondence

Global Id: T0608502453
Action Type: RESPONSE
Date: 09/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/22/2000
Action: Other Workplan

Global Id: T0608502453
Action Type: RESPONSE
Date: 03/29/2002
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 11/30/2001
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/23/2001
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

LUST:

Global Id: T0608502453
Status: Open - Case Begin Date
Status Date: 02/28/2000

Global Id: T0608502453
Status: Open - Site Assessment
Status Date: 08/31/2000

Global Id: T0608502453
Status: Completed - Case Closed
Status Date: 10/29/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B08f
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: 8/31/2000
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: W.H. EBERT CORPORATION
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B08F
Date Closed: 10/29/2002
EDR Link ID: 07S1E21B08F

HIST LUST SANTA CLARA:

Name: W.H. Ebert Corporation
Address: 1620 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B08
Oversite Agency: SCVWD
Date Listed: 2000-03-22 00:00:00
Closed Date: 2002-10-29 00:00:00

SWEEPS UST:

Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Status: Active
Comp Number: 402107
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: 43-060-402107-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
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: 43-060-402107-000002
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: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
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: 43-060-402107-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
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: 43-060-402107-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: W. H. EBERT CORP.
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028888
Facility Type: Other
Other Type: CONSTRUCTION CO. YAR
Contact Name: FOREMAN: ROBERT LEOFFLER
Telephone: 4082971031
Owner Name: W. H. EBERT CORP.
Owner Address: 1620 SOUTH SEVENTH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Year Installed: 1960
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor, Pressure Test

CORTESE:

Name: W.H. EBERT CORPORATION
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95101
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502453
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: EBERT CORP
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.315246
Longitude: -121.866161
Record ID: PR0401649
Facility ID: FA0700218

Name: EBERT CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.315246
Longitude: -121.866161
Record ID: PR0401650
Facility ID: FA0700218

Name: GALANTE BROTHERS GENERAL ENGINEERING, INC
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.315947
Longitude: -121.865736
Record ID: PR0424947
Facility ID: FA0283284

Name: GALANTE BROTHERS GENERAL ENGINEERING, INC
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.315947
Longitude: -121.865736
Record ID: PR0424946
Facility ID: FA0283284

Name: GALANTE BROTHERS GENERAL ENGINEERING, INC
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM (APSA)
Latitude: 37.315947
Longitude: -121.865736
Record ID: PR0424975
Facility ID: FA0283284

HAZNET:

Name: CITY OF SAN JOSE
Address: 1620 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: MELLOWNIE SALVADOR
Telephone: 4087934168
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST FL 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Year: 2016
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 30.3408

Year: 2016
Gepaid: CAL000382776
TSD EPA ID: CAT000646117
CA Waste Code: 321 - Sewage sludge
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 13.4848

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 161 - Fluid Catalytic Cracker waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: Not reported

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: AZD983481813
CA Waste Code: 322 - Biological waste other than sewage sludge
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6.7424

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 64.8956

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 14.3276

Year: 2014
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 33.712

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Gepaid: CAL000382776
TSD EPA ID: NVD048946016
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 71.638

Year: 2013
Gepaid: CAL000382776
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 12.642

Additional Info:

Year: 2015
Gen EPA ID: CAL000382776

Shipment Date: 20150728
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20150729
Manifest ID: 012227437JJK
Trans EPA ID: CAR000180737
Trans Name: PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZD983481813
Trans Name: BUTTERFIELD STATION LANDFILL
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 322 - Biological waste other than sewage sludge
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 6.7424
Waste Quantity: 8
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: 20150716
Creation Date: 2/8/2016 22:17:34
Receipt Date: 20150717
Manifest ID: 012227411JJK
Trans EPA ID: CAR000180737
Trans Name: PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSD EPA ID: Not reported
TSD EPA Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14.3276
Waste Quantity:	17
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795644JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795303JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	161 - Fluid-cracking catalyst (FCC) waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	40
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150331
Manifest ID:	012795307JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.07
Waste Quantity:	25
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:	20150218
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150219
Manifest ID:	012795306JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	10.1136
Waste Quantity:	12
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:	20150128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Creation Date: 4/21/2015 22:14:53
Receipt Date: 20150128
Manifest ID: 012795305JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000382776

Shipment Date: 20140310
Creation Date: 5/20/2014 22:14:59
Receipt Date: 20140310
Manifest ID: 007469465FLE
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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 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: 20140310
Creation Date: 5/20/2014 22:14:59
Receipt Date: 20140310
Manifest ID: 007469463FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 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

Additional Info:

Year: 2013
Gen EPA ID: CAL000382776

Shipment Date: 20130826
Creation Date: 1/13/2014 22:15:22
Receipt Date: 20130910
Manifest ID: 006868730FLE
Trans EPA ID: CAL000362980
Trans Name: ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130423
Creation Date: 9/28/2013 22:15:14
Receipt Date: 20130508
Manifest ID: 006653342FLE
Trans EPA ID: CAL000362980
Trans Name: ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Trans 2 Name:	Not reported
TSDf EPA ID:	NVD048946016
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20130328
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130329
Manifest ID:	006653187FLE
Trans EPA ID:	CAL000352980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD048946016
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
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:	20130312
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130313
Manifest ID:	006653186FLE
Trans EPA ID:	CAL000362980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD048946016
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000382776

Shipment Date: 20150728
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20150729
Manifest ID: 012227437JJK
Trans EPA ID: CAR000180737
Trans Name: PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983481813
Trans Name: BUTTERFIELD STATION LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 322 - Biological waste other than sewage sludge
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 6.7424
Waste Quantity: 8
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: 20150716
Creation Date: 2/8/2016 22:17:34
Receipt Date: 20150717
Manifest ID: 012227411JJK
Trans EPA ID: CAR000180737
Trans Name: PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D009
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 14.3276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Waste Quantity:	17
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795303JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	161 - Fluid-cracking catalyst (FCC) waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	40
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:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795644JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Shipment Date: 20150330
Creation Date: 6/25/2015 22:15:58
Receipt Date: 20150331
Manifest ID: 012795307JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 21.07
Waste Quantity: 25
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: 20150218
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150219
Manifest ID: 012795306JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 10.1136
Waste Quantity: 12
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: 20150128
Creation Date: 4/21/2015 22:14:53
Receipt Date: 20150128
Manifest ID: 012795305JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.284
Waste Quantity: 30
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

SAN JOSE HAZMAT:

Name: EBERT, J W CORP
Address: 1620 S 7TH ST 1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402107
Class: Misc. Complex firms and labs

Name: GALANTE BROTHERS GEN ENGINEERING INC
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 603624
Class: Misc. Complex firms and labs

CERS:

Name: SPRINT CELL SITE SF52XC183
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 569436
CERS ID: 10855099
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 569436
Facility Name: Sprint Cell Site SF52XC183
Env Int Type Code: HMBP
Program ID: 10855099
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.315760
Longitude: -121.865850

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: John Denholm
Entity Title: Senior Program Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Sprint United Management Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: John Denholm
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: EHS AREA MANAGER
Entity Title: Not reported
Affiliation Address: PO Box 7994
Affiliation City: Shawnee Mission
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66207
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7994
Affiliation City: Shawnee Mission
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66207
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.H. EBERT CORPORATION (Continued)

U001602672

Entity Name: EBERT TRUST
Entity Title: Not reported
Affiliation Address: 1620 SOUTH 7TH STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 297-1031,

Affiliation Type Desc: Legal Owner
Entity Name: Sprint
Entity Title: Not reported
Affiliation Address: PO Box 7994
Affiliation City: Shawnee Mission
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66207
Affiliation Phone: (877) 347-4457,

Affiliation Type Desc: Operator
Entity Name: Sprint United Management 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: (877) 347-4457,

Name: W.H. EBERT CORPORATION
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95101
Site ID: 258337
CERS ID: T0608502453
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: ,

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

W.H. EBERT CORPORATION (Continued)

U001602672

HWTS:

Name: CITY OF SAN JOSE
 Address: 1620 S 7TH ST
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000382776
 Inactive Date: Not reported
 Create Date: 02/26/2013
 Last Act Date: 08/05/2020
 Mailing Name: Not reported
 Mailing Address: 200 E SANTA CLARA ST FL 5
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951131903
 Owner Name: CITY OF SAN JOSE
 Owner Address: 200 E SANTA CLARA ST FL 5
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951131903
 Contact Name: LYNN TO
 Contact Address: 200 E SANTA CLARA ST FL 5
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95113

NAICS:

EPA ID: CAL000382776
 Create Date: 2013-02-26 13:20:20.990
 NAICS Code: 22132
 NAICS Description: Sewage Treatment Facilities
 Issued EPA ID Date: 2013-02-26 13:20:20.98000
 Inactive Date: Not reported
 Facility Name: CITY OF SAN JOSE
 Facility Address: 1620 S 7TH ST
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95112

**308
 SE
 1/4-1/2
 0.351 mi.
 1851 ft.**

**STAUFFER CHEMICAL
 1931 MONTEREY RD
 SAN JOSE, CA 95112**

**CA RESPONSE
 CA ENVIROSTOR
 CA LUST
 CA HIST LUST
 CA Cortese
 CA HIST CORTESE
 CA CERS**

**S104541920
 N/A**

**Relative:
 Higher**

**Actual:
 113 ft.**

RESPONSE:

Name: PEPPER LANE
 Address: 1931 MONTEREY HWY
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 43200020
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 24.869
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 201243
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 27
Senate: 15
Special Program Status: Prospective Purchaser Program
Status: No Further Action
Status Date: 08/08/2000
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.30722
Longitude: -121.8652
APN: 455 04 011
Past Use: MANUFACTURING - CHEMICALS
Potential COC : Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs)
Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs)
Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: PEPPER LANE
Alias Type: Alternate Name
Alias Name: Stauffer Chemicals
Alias Type: Alternate Name
Alias Name: 455 04 011
Alias Type: APN
Alias Name: 110033610536
Alias Type: EPA (FRS #)
Alias Name: 201243
Alias Type: Project Code (Site Code)
Alias Name: 43200020
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: 05/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/16/2008
Comments: No Further Action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/14/2014
Comments: EPA PA completed in 1991 indicated releases of mercury and PCBs into soil which were subsequently excavated and monitored. CERCLIS Non-NPL Status Change: NFRAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/15/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Comments: Agreement signed with Opus West for review of existing documents and a workplan for remedial activities.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 08/02/2000

Comments: Only received one comment during the comment period for the PPA from Stauffer management Company indicating that they uprchased the proeprty in 1973 and sold the property "as is" to Regency Monarch Development Corporation in 1985. Regency Monarch is obligated to idemnify Stauffer for any claims relating to environmental probllems or hazardous materials. Stauffer and its successor corporations reserve their rights to contest any liability connected to the Site. DTSC did ot receive any other comments which would cause the agreement to be amended. Therefore, with this clarification, DTSC considers the PPA final.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Prospective Purchaser Agreement

Completed Date: 05/30/2000

Comments: Signed PPA with 1931 Monterey, L.L.C. that provided for cleanup of the property to unrestricted land use standards.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 12/23/2004

Comments: DTSC staff researched, inspected and wrote report to document that existing site conditions conform to the land use conditions of the Prospective Purchaser Agreement.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

ENVIROSTOR:

Name: PEPPER LANE

Address: 1931 MONTEREY HWY

City,State,Zip: SAN JOSE, CA 95112

Facility ID: 43200020

Status: No Further Action

Status Date: 08/08/2000

Site Code: 201243

Site Type: State Response

Site Type Detailed: State Response or NPL

Acres: 24.869

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Prospective Purchaser Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.30722
Longitude: -121.8652
APN: 455 04 011
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs)
Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs)
Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: PEPPER LANE
Alias Type: Alternate Name
Alias Name: Stauffer Chemicals
Alias Type: Alternate Name
Alias Name: 455 04 011
Alias Type: APN
Alias Name: 110033610536
Alias Type: EPA (FRS #)
Alias Name: 201243
Alias Type: Project Code (Site Code)
Alias Name: 43200020
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: 05/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/16/2008
Comments: No Further Action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/14/2014
Comments: EPA PA completed in 1991 indicated releases of mercury and PCBs into soil which were subsequently excavated and monitored. CERCLIS Non-NPL Status Change: NFRAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/15/1999
Comments: Agreement signed with Opus West for review of existing documents and a workplan for remedial activities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 08/02/2000
Comments: Only received one comment during the comment period for the PPA from Stauffer management Company indicating that they upchased the proeprty in 1973 and sold the property "as is" to Regency Monarch Development Corporation in 1985. Regency Monarch is obligated to idemnify Stauffer for any claims relating to environmental problvlems or hazardous materials. Stauffer and its successor corporations reserve their rights to contest any liability connected to the Site. DTSC did ot receive any other comments which would cause the agreement to be amended. Therefore, with this clarification, DTSC considers the PPA final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 05/30/2000
Comments: Signed PPA with 1931 Monterey, L.L.C. that provided for cleanup of the property to unrestricted land use standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/23/2004
Comments: DTSC staff researched, inspected and wrote report to document that existing site conditions conform to the land use conditions of the Prospective Purchaser Agreement.

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

LUST:

Name: STAUFFER CHEMICAL
Address: 1931 MONTEREY RD
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=T0608501374
Global Id: T0608501374
Latitude: 37.307608
Longitude: -121.864283
Status: Completed - Case Closed
Status Date: 02/18/1992
Case Worker: UUU
RB Case Number: 43-1399
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501374
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: T0608501374
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: T0608501374
Action Type: Other
Date: 02/18/1985
Action: Leak Discovery

Global Id: T0608501374
Action Type: RESPONSE
Date: 01/30/1985
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 02/08/1985
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 01/22/1985
Action: Unauthorized Release Form

Global Id: T0608501374
Action Type: RESPONSE
Date: 01/17/1985
Action: Other Report / Document

Global Id: T0608501374
Action Type: RESPONSE
Date: 06/10/1988
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 04/04/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 05/20/2004
Action: Verbal Communication

Global Id: T0608501374
Action Type: Other
Date: 02/18/1985
Action: Leak Reported

Global Id: T0608501374
Action Type: Other
Date: 02/18/1985
Action: Leak Stopped

LUST:

Global Id: T0608501374
Status: Open - Case Begin Date
Status Date: 02/18/1985

Global Id: T0608501374
Status: Completed - Case Closed
Status Date: 02/18/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21K01f
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

Region: 2
Facility Id: 43-1399
Facility Status: Case Closed
Case Number: 43-1399
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: STAUFFER CHEMICAL CO.
Address: 1931 MONTEREY RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21K01F
Date Closed: 01/01/1985
EDR Link ID: 07S1E21K01F

HIST LUST SANTA CLARA:

Name: Stauffer Chemical Co.
Address: 1931 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21K01
Oversite Agency: SCVWD
Date Listed: 1988-07-08 00:00:00
Closed Date: 1985-01-01 00:00:00

CORTESE:

Name: STAUFFER CHEMICAL
Address: 1931 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501374
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: STAUFFER CHEMICAL
edr_fadd1: 1931 MONTEREY
City,State,Zip: SAN JOSE, CA
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S104541920

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1399

CERS:

Name: STAUFFER CHEMICAL
Address: 1931 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 253627
CERS ID: T0608501374
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: ,

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: PEPPER LANE
Address: 1931 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 341307
CERS ID: 43200020
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: BARBARA COOK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

309
WSW
1/4-1/2
0.351 mi.
1853 ft.

MANTHEY NURSERY
327 SAN JOSE AVENUE
SAN JOSE, CA 95125

CA ENVIROSTOR

S107867948
N/A

Relative:
Higher
Actual:
124 ft.

ENVIROSTOR:

Name: MANTHEY NURSERY
Address: 327 SAN JOSE AVENUE
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 70000095
Status: Inactive - Needs Evaluation
Status Date: 07/11/2006
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.30818
Longitude: -121.8772
APN: 434-25-025
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 434-25-025
Alias Type: APN
Alias Name: 70000095
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: This site screening was approved by USEPA on 5/14/2006. No further action is required under CERCLA. However, since no confirmation samples were taken; re-evaluation is needed under DTSC lead.

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

AM310 **PACIFIC SHEET METAL SHOP**
East **1776 S 7TH ST**
1/4-1/2 **SAN JOSE, CA 95112**
0.354 mi.
1869 ft. **Site 1 of 7 in cluster AM**

CA LUST **S101309413**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
111 ft.

LUST:

Name: PACIFIC SHEET METAL SHOP
Address: 1776 S. 7TH 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=T0608501018
Global Id: T0608501018
Latitude: 37.3121607297677
Longitude: -121.863216161728
Status: Completed - Case Closed
Status Date: 06/29/2010
Case Worker: Not reported
RB Case Number: 14-071
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21H03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History:

1988 In January, 2 soil samples (1A and 1B) were collected from borings advanced at either end of an underground storage tank (UST) at the site. The samples were collected between 7.5 and 8 feet below the ground surface (ft bgs). The samples were composited prior to being analyzed and were reported to contain 6.1 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 0.24 ppm Toluene, and 0.16 ppm Xylenes. These soil samples were collected prior to abandoning the UST in place. It was reported that the UST was removed from service in November 1987 when during a scheduled test a leak occurred. An unknown quantity of fuel was lost and the contents of UST were removed. 1991 In September, an angled boring was advanced to 10.5 feet at an angle of 53 degrees in order to obtain a sample from beneath the abandoned UST. Soils encountered were reported to have a distinct fuel odor. A soil sample (Soil, #1) is estimated to have been collected from 8.5 ft bgs and was reported to contain 550 ppm TPHg, 0.53 ppm Ethylbenzene, and 0.77 ppm Xylenes. 1995 In October, 2 borings (SB-A and SB-B) were advanced onsite to 18.5 and 15.5 ft bgs, respectively. Groundwater was encountered between 11 and 14 ft bgs. 3 soil samples were collected and reported to have maximum concentrations of 320 ppm TPHg, 3.2 ppm Benzene, 2.1 ppm Toluene, 4.9 ppm Ethylbenzene, and 16 ppm Xylenes. Grab groundwater samples were collected from each boring. SB-A was reported to contain 110,000 part per billion (ppb) TPHg, 9,600 ppb Benzene, 1,100 ppb Toluene, 3,500 ppb Ethylbenzene, and 13,000 ppb Xylenes. Sample SB-B collected approximately 42 feet downgradient of the UST was reported to contain very low concentrations of Toluene and Xylenes. TPHg and Benzene were not reported to be present above the laboratory reporting limits. 1997 In July, 3 monitoring wells (MW1 through MW3) were installed to 23 ft bgs onsite. 6 soil samples were collected and reported to contain maximum concentrations of 360 ppm TPHg, 1 ppm Benzene, 0.48 ppm Toluene, 5.1 ppm Ethylbenzene, and 12 ppm Xylenes in the sample collected from MW2 at 15.5 ft bgs. Well MW2 is located downgradient of the UST. Initial samples collected from the monitoring wells reported maximum concentrations of 36,000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

ppb TPHg, 3,800 ppb Benzene, 230 ppb Toluene, 1,600 ppb Ethylbenzene, and 3,700 ppb Xylenes. Routine monitoring of the wells began at this time. 1999 In April, 5 hydropunch borings (SB2-A through SB2-E) were advanced to 28-40 ft bgs. Soil samples were collected from boring SB2-A only and reported to contain maximum concentrations of 320 ppm TPHg, 2.1 ppm Benzene, 0.9 ppm Toluene, 7.9 ppm Ethylbenzene and 19 ppm Xylenes. These concentrations decrease with depth to below the laboratory reporting limits for all constituents in the deepest sample collected at 35.5 ft bgs. 13 depth discrete grab groundwater samples were collected from the borings and reported to have maximum concentrations of 88,000 ppb TPHg, 18,000 ppb Benzene, 1,900 ppb Toluene, 3,800 ppb Ethylbenzene, 12,000 ppb Xylenes, and 160 ppb Methyl tert-Butyl Ether (MtBE) in the sample collected at 18 ft bgs in boring SB2-A. In August, 1 monitoring well (MW4) was installed offsite to 20 ft bgs. No soil samples were reported to have been submitted for chemical analysis. 2002 In September and October, 7% hydrogen peroxide solution was added to wells MW1 through MW3 on a weekly basis. Approximately 185 gallons of solution were added during this time. Rebound was observed within 2 quarters in well MW2. 2003 In July and August, hydrogen peroxide solution was added to well MW2 on a weekly basis. Approximately 95 gallons of solution were added. Again, rebound was observed within 2 quarters in well MW2. 2006 In April, 2 wells (MW5 and EW1) were installed to 22-25 ft bgs. 7 soil samples were collected and reported maximum concentrations of 1,600 ppm TPHg, 8 ppm Benzene, 1.9 ppm Toluene, 27 ppm Ethylbenzene, and 42 ppm Xylenes. MtBE was not reported to be present in any of the samples above the laboratory reporting limits. The maximum concentrations were reported for the sample collected in EW1 at 16.5 feet and concentrations decreased in deeper samples. In July, a two-phase extraction (TPE) test was conducted on wells EW1 and MW2. Based on the test, it was recommended to implement dual phase extraction (DPE) with down-well pumps coupled with soil vapor extraction (SVE). 2007 In January, well MW2 was drilled out and re-installed as a 4-inch extraction well MW2A to 30 ft bgs. 2009 In June, a soil vapor survey was conducted.

LUST:

Global Id: T0608501018
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: T0608501018
Action Type: Other
Date: 11/16/1987
Action: Leak Discovery

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/28/2001
Action: Interim Remedial Action Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/10/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/03/2006
Action: CAP/RAP - Other Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/17/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/12/2007
Action: CAP/RAP - Other Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/05/2010
Action: Correspondence

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/18/2006
Action: Correspondence

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/01/2006
Action: Well Installation Report

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/06/2006
Action: Staff Letter - #606030

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 08/30/2007
Action: Staff Letter - #70308

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/10/1995
Action: Notice of Responsibility - #39798

Global Id: T0608501018
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Date: 11/06/1997
Action: Staff Letter - #24959

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 07/13/1999
Action: Staff Letter - #24964

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #24970

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/27/2000
Action: Staff Letter - #24976

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/29/2001
Action: Staff Letter - #24982

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 06/09/2003
Action: Staff Letter - #41516

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: Staff Letter - #6031

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/13/2006
Action: Staff Letter - #603101

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Staff Letter - #608221

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/19/2008
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 02/04/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Global Id:	T0608501018
Action Type:	Other
Date:	04/10/1988
Action:	Leak Reported
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/28/1988
Action:	Unauthorized Release Form
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/14/2000
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	11/22/2003
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	11/20/1980
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	03/26/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	10/04/2000
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/19/2007
Action:	Well Installation Report
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	06/24/2010
Action:	Well Destruction Report
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	07/24/1998
Action:	Soil and Water Investigation Report
Global Id:	T0608501018
Action Type:	REMEDIATION
Date:	09/16/2002
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608501018
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Date: 07/11/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501018
Action Type: REMEDIATION
Date: 07/03/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 04/05/2010
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 08/21/2002
Action: Verbal Communication

Global Id: T0608501018
Action Type: RESPONSE
Date: 02/10/2000
Action: Interim Remedial Action Plan

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/29/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/31/2009
Action: Other Report / Document

Global Id: T0608501018
Action Type: Other
Date: 11/16/1987
Action: Leak Stopped

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/12/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/26/2010
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Global Id:	T0608501018
Action Type:	RESPONSE
Date:	03/03/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	09/29/2006
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608501018
Action Type:	ENFORCEMENT
Date:	06/29/2010
Action:	Closure/No Further Action Letter
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	07/31/2009
Action:	Request for Closure
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	09/28/2007
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	09/01/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	01/31/2007
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	12/29/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	10/04/2000
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/20/2009
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Date: 10/25/1999
Action: Soil and Water Investigation Report

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/16/2009
Action: Staff Letter

LUST:

Global Id: T0608501018
Status: Open - Case Begin Date
Status Date: 11/16/1987

Global Id: T0608501018
Status: Open - Remediation
Status Date: 09/01/2002

Global Id: T0608501018
Status: Open - Verification Monitoring
Status Date: 08/08/2003

Global Id: T0608501018
Status: Open - Remediation
Status Date: 01/03/2006

Global Id: T0608501018
Status: Completed - Case Closed
Status Date: 06/29/2010

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/28/1988
Pollution Characterization Began: 7/8/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PACIFIC SHEET METAL SHOP
Address: 1776 S 7TH ST
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Region: SANTA CLARA
SCVWD ID: 07S1E21H03F
Date Closed: 06/29/2010
EDR Link ID: 07S1E21H03F

HIST LUST SANTA CLARA:

Name: Pacific Sheet Metal Shop
Address: 1776 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H03
Oversite Agency: SCCDEH
Date Listed: 1988-06-10 00:00:00
Closed Date: Not reported

CORTESE:

Name: PACIFIC SHEET METAL SHOP
Address: 1776 S. 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501018
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PACIFIC SHEET METAL SHOP
edr_fadd1: 1776 7TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1023

CERS:

Name: PACIFIC SHEET METAL SHOP
Address: 1776 S. 7TH STREET
City,State,Zip: SAN JOSE, CA 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC SHEET METAL SHOP (Continued)

S101309413

Site ID: 230330
 CERS ID: T0608501018
 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: ,

311
 SW
 1/4-1/2
 0.355 mi.
 1873 ft.

SAN JOSE RECYCLING & TRANSFER STATION
291 BARNARD AVENUE
SAN JOSE, CA 99999

CA SWF/LF S121473158
CA CUPA Listings N/A

Relative:
Higher
Actual:
124 ft.

SWF/LF (SWIS):
 Name: SAN JOSE RECYCLING & TRANSFER STATION
 Address: 291 BARNARD AVENUE
 City,State,Zip: SAN JOSE, CA 99999
 Region: STATE
 Facility ID: 43-AN-0002
 SWIS Number: 43-AN-0002
 Point of Contact: Eric Kiruja
 Is Archived: Yes
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: Bay Area
 SWRCB Region: San Francisco Bay
 Local Government: San Jose
 Reporting Agency Legal Name: City of San Jose
 Reporting Agency Department: Department of Planning, Building, and Code Enforcement
 Enforcing Agency Legal Name: City of San Jose
 Enforcing Agency Department: Department of Planning, Building, and Code Enforcement
 Regulation Status: Permitted

Operator:
 SWIS Number: 43-AN-0002
 Site Name: San Jose Recycling & Transfer Station
 Site Operational Status: Closed
 Site Type: Non-Disposal Only
 Site Regulatory Status: Permitted
 Latitude: 37.33333
 Longitude: -121.88333
 Is Archived: Yes
 Operator: San Jose Transfer & Recycling Center, In
 Started On: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE RECYCLING & TRANSFER STATION (Continued)

S121473158

Contact Name: Robert D.R. Mcchesney
Contact Title: Partner
Contact Email: Not reported
Contact Phone: (408) 378-0199
Street Address: 1930 Almaden Rd Apt 133
Operator City: San Jose
Operator State: CA
Operator Zip: 95125

Owner:
SWIS Number: 43-AN-0002
Owner: San Jose Transfer & Recycling Center, In
Owner Address: 1930 Almaden Rd Apt 133
Owner City: San Jose
Owner State: CA
Owner Zip: 95125
Site Name: San Jose Recycling & Transfer Station
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 37.33333
Longitude: -121.88333
Is Archived: Yes
Started On: Not reported
Contact Name: Robert D.R. Mcchesney
Contact Title: Partner
Contact Email: Not reported
Contact Phone: (408) 378-0199

Waste:
SWIS Number: 43-AN-0002
Site Name: San Jose Recycling & Transfer Station
Activity: Large Volume Transfer/Processing Facility
Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0002
Site Name: San Jose Recycling & Transfer Station
Activity: Large Volume Transfer/Processing Facility
Waste Type: Construction/demolition
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Eric Kiruja
Activity Is Archived: Yes
Activity Operational Status: Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE RECYCLING & TRANSFER STATION (Continued)

S121473158

Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
SWIS Number:	43-AN-0002
Site Name:	San Jose Recycling & Transfer Station
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Tires
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Eric Kiruja
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

CUPA SANTA CLARA:

Name:	STORER SAN FRANCISCO
Address:	291 BARNARD AV
City,State,Zip:	SAN JOSE, CA 95125
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.306443
Longitude:	-121.876054
Record ID:	PR0377556
Facility ID:	FA0257948

Name:	STORER SAN FRANCISCO
Address:	291 BARNARD AV
City,State,Zip:	SAN JOSE, CA 95125
Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.306443
Longitude:	-121.876054
Record ID:	PR0396982
Facility ID:	FA0257948

AJ312
 NNW
 1/4-1/2
 0.357 mi.
 1884 ft.

DOWNTOWN COLLEGE PREP
1402 MONTEREY RD.
SAN JOSE, CA 95110
 Site 2 of 2 in cluster AJ

CA CPS-SLIC S119007880
 CA HAZMAT N/A
 CA CERS

Relative:
 Lower
 Actual:
 108 ft.

CPS-SLIC:	
Name:	DOWNTOWN COLLEGE PREP
Address:	1402 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	Open - Assessment & Interim Remedial Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN COLLEGE PREP (Continued)

S119007880

Status Date: 10/19/2016
Global Id: T10000009516
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2016-36s
Latitude: 37.31643
Longitude: -121.87275
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, Soil Vapor
Potential Contaminants of Concern: Asbestos - Naturally Occurring Asbestos (NOA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Arsenic, Benzene, Total Petroleum Hydrocarbons (TPH)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SAN JOSE HAZMAT:

Name: DCP EL PRIMERO HIGH SCHOOL
Address: 1402 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401319
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: DOWNTOWN COLLEGE PREP
Address: 1402 MONTEREY RD.
City,State,Zip: SAN JOSE, CA 95110
Site ID: 409597
CERS ID: T10000009516
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: ,

AM313
East
1/4-1/2
0.362 mi.
1909 ft.
Relative:
Higher
Actual:
111 ft.

LEO AVENUE - UPRR
300 LEO AVENUE
SAN JOSE, CA 95112
Site 2 of 7 in cluster AM

CA CPS-SLIC **S118822757**
CA CERS **N/A**

CPS-SLIC:
Name: LEO AVENUE - UPRR
Address: 300 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEO AVENUE - UPRR (Continued)

S118822757

Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
 Status Date: 05/01/2018
 Global Id: T10000009269
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.3102198809624
 Longitude: -121.865268682556
 Case Type: Cleanup Program Site
 Case Worker: MEJ
 Local Agency: Not reported
 RB Case Number: 43S1204
 File Location: Regional Board
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: LEO AVENUE - UPRR
 Address: 300 LEO AVENUE
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 377899
 CERS ID: T10000009269
 CERS Description: Cleanup Program Site

Affiliation:

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

AM314 **MASSEI PROPERTY**
East **1780 S 7TH ST**
1/4-1/2 **SAN JOSE, CA 95112**
0.364 mi.
1923 ft. **Site 3 of 7 in cluster AM**

CA LUST **S102433087**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher

LUST:
 Name: MASSEI PROPERTY
 Address: 1780 S 7TH 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=T0608568378
 Global Id: T0608568378
 Latitude: 37.312099
 Longitude: -121.8629
 Status: Completed - Case Closed
 Status Date: 09/12/1996
 Case Worker: UST

Actual:
111 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASSEI PROPERTY (Continued)

S102433087

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: T0608568378
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: T0608568378
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: T0608568378
Action Type: ENFORCEMENT
Date: 08/12/1996
Action: Notice of Responsibility - #39800

Global Id: T0608568378
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608568378
Action Type: REMEDIATION
Date: 11/12/1993
Action: Excavation

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 09/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608568378
Action Type: RESPONSE
Date: 01/24/1994
Action: Unauthorized Release Form

Global Id: T0608568378
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASSEI PROPERTY (Continued)

S102433087

Global Id: T0608568378
Action Type: RESPONSE
Date: 12/06/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568378
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568378
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

LUST:

Global Id: T0608568378
Status: Open - Case Begin Date
Status Date: 01/23/1991

Global Id: T0608568378
Status: Open - Site Assessment
Status Date: 01/23/1991

Global Id: T0608568378
Status: Completed - Case Closed
Status Date: 09/12/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H06f
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: 1/23/1991
Pollution Characterization Began: 1/23/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MASSEI PROPERTY
Address: 1780 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASSEI PROPERTY (Continued)

S102433087

SCVWD ID: 07S1E21H06F
Date Closed: 09/12/1996
EDR Link ID: 07S1E21H06F

HIST LUST SANTA CLARA:

Name: Massei Property
Address: 1780 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H06
Oversite Agency: SCVWD
Date Listed: 1994-03-04 00:00:00
Closed Date: 1996-09-12 00:00:00

CORTESE:

Name: MASSEI PROPERTY
Address: 1780 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608568378
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: MASSEI PROPERTY
edr_fadd1: 1780 7TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1885

CERS:

Name: MASSEI PROPERTY
Address: 1780 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248821

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MASSEI PROPERTY (Continued)

S102433087

CERS ID: T0608568378
 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: ,

**AN315
 WNW
 1/4-1/2
 0.372 mi.
 1965 ft.**

**LAUNCH PAD DEVELOPMENT CO
 198 W ALMA AVE
 SAN JOSE, CA 95110
 Site 1 of 2 in cluster AN**

**CA DEED S113778205
 CA HAZNET N/A
 CA NPDES
 CA CERS
 CA HWTS**

**Relative:
 Higher
 Actual:
 114 ft.**

DEED:
 Name: ROCKETSHIP SEVEN
 Address: 198 W. ALMA AVENUE
 City,State,Zip: SAN JOSE, CA 95110
 Envirostor ID: T10000003616
 Area: Not reported
 Sub Area: Not reported
 Site Type: SLIC
 Status: COMPLETED - CASE CLOSED
 Agency: SWRCB
 Covenant Uploaded: Y
 Deed Date(s): 06/06/2014
 File Name: Geotracker Land Use/Deed Restrictions

HAZNET:
 Name: LAUNCH PAD DEVELOPMENT CO
 Address: 198 W ALMA AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951103631
 Contact: LAURA KOZEL
 Telephone: 6024781789
 Mailing Name: Not reported
 Mailing Address: 420 FLORENCE ST

Year: 2012
 Gepaid: CAC002691698
 TSD EPA ID: CAD980675276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNCH PAD DEVELOPMENT CO (Continued)

S113778205

CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 106.2

Additional Info:

Year: 2012
Gen EPA ID: CAC002691698

Shipment Date: 20120501
Creation Date: 7/16/2012 20:30:24
Receipt Date: 20120501
Manifest ID: 004641445JJK
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120501
Creation Date: 7/16/2012 20:30:24
Receipt Date: 20120501
Manifest ID: 004641446JJK
Trans EPA ID: CAD982513632
Trans Name: DENBESTE TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
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

LAUNCH PAD DEVELOPMENT CO (Continued)

S113778205

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641449JJK
Trans EPA ID:	CAD982513632
Trans Name:	DEN BESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641448JJK
Trans EPA ID:	CAD982513632
Trans Name:	DENBESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641447JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNCH PAD DEVELOPMENT CO (Continued)

S113778205

Trans EPA ID: CAD982513632
Trans Name: DENBESTE TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: ROCKETSHIP 7 PUBLIC SCHOOL
Address: 198 WEST ALMA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43W000717
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: Expired
Status Date: 04/02/2012
Operator Name: LD Eight LLC
Operator Address: 420 Florence
Operator City: Palo Alto
Operator State: California
Operator Zip: 94301

CERS:

Name: ROCKETSHIP SEVEN
Address: 198 W. ALMA AVENUE
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNCH PAD DEVELOPMENT CO (Continued)

S113778205

Site ID: 210002
CERS ID: T10000003616
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: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954,

HWTS:

Name: LAUNCH PAD DEVELOPMENT CO
Address: 198 W ALMA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103631
EPA ID: CAC002691698
Inactive Date: 10/22/2012
Create Date: 04/24/2012
Last Act Date: 04/24/2012
Mailing Name: Not reported
Mailing Address: 420 FLORENCE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 94301
Owner Name: LAUNCH PAD DEVELOPMENT CO
Owner Address: 420 FLORENCE ST
Owner Address 2: Not reported
Owner City,State,Zip: PALO ALTO, CA 94301
Contact Name: LAURA KOZEL
Contact Address: 420 FLORENCE ST
Contact Address 2: Not reported
City,State,Zip: PALO ALTO, CA 94301

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Elevation	Site	Database(s)	EDR ID Number EPA ID Number
AN316 WNW 1/4-1/2 0.372 mi. 1965 ft.	ROCKETSHIP SEVEN 198 W. ALMA AVENUE SAN JOSE, CA 95110 Site 2 of 2 in cluster AN	CA CPS-SLIC	S111711564 N/A

Relative: Higher	CPS-SLIC: Name:	ROCKETSHIP SEVEN
	Address:	198 W. ALMA AVENUE
Actual: 114 ft.	City,State,Zip:	SAN JOSE, CA 95110
	Region:	STATE
	Facility Status:	Completed - Case Closed
	Status Date:	08/19/2014
	Global Id:	T10000003616
	Lead Agency:	SANTA CLARA COUNTY LOP
	Lead Agency Case Number:	07S1E20A01s
	Latitude:	37.3134299
	Longitude:	-121.877677
	Case Type:	Cleanup Program Site
	Case Worker:	Not reported
	Local Agency:	Not reported
	RB Case Number:	Not reported
	File Location:	All Files are on GeoTracker or in the Local Agency Database
	Potential Media Affected:	Soil
	Potential Contaminants of Concern:	Asbestos - Naturally Occurring Asbestos (NOA), Lead
	Site History:	The site is comprised of the following properties: 164, 170 and 198 W. Alma Avenue and 1424 and 1438 Little Orchard Street. This is the southeast corner of the intersection of W. Alma Avenue and Little Orchard Street. It is believed that the property address following re-development will be 198 W. Alma Avenue. All parcels are being combined and redeveloped as a K-5 public elementary school. Sampling reported the presence of lead and naturally occurring asbestos (NOA). The lead appears to be related to debris and lead-based paint used on the structures, which date back to circa 1915. Soil with Lead concentrations exceeding TTLc to be removed from the site. Soil with lead exceeding 80 ppm will be placed in a consolidation cell under the planned parking lot. Impacted soil to be capped with soil and asphalt. NOA concentrations did not exceed hazardous waste levels and will be handled in accordance with the DTSC advisor for schools.

[Click here to access the California GeoTracker records for this facility:](#)

AM317 East 1/4-1/2 0.379 mi. 2003 ft.	STAPLETON-SPENCE 1810 S 7TH ST SAN JOSE, CA 95112 Site 4 of 7 in cluster AM	CA LUST CA HIST LUST	S105035656 N/A
--	--	---------------------------------------	---------------------------------

Relative: Higher	LUST REG 2: Region:	2
	Facility Id:	Not reported
Actual: 111 ft.	Facility Status:	Remedial action (cleanup) Underway
	Case Number:	07S1E16E01f
	How Discovered:	Not reported
	Leak Cause:	Not reported
	Leak Source:	Not reported
	Date Leak Confirmed:	Not reported
	Oversight Program:	LUST
	Prelim. Site Assesment Wokplan Submitted:	Not reported
	Preliminary Site Assesment Began:	9/7/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLETON-SPENCE (Continued)

S105035656

Pollution Characterization Began: 12/8/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 7/13/1999
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Stapleton-Spence
Address: 1810 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16E01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: Not reported

AM318
East
1/4-1/2
0.379 mi.
2003 ft.

STAPLETON-SPENCE PACKING COMPA
1810 S 7TH ST
SAN JOSE, CA 95112

CA LUST U001602658
CA SWEEPS UST N/A
CA HIST UST

Site 5 of 7 in cluster AM

Relative:
Higher
Actual:
111 ft.

LUST SANTA CLARA:

Name: STAPLETON-SPENCE
Address: 1810 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16E01F
Date Closed: Not reported
EDR Link ID: 07S1E16E01F

SWEEPS UST:

Name: STAPLETON SPENCE PACKING
Address: 1810 S 7TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 402551
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: 43-060-402551-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: STAPLETON-SPENCE PACKING COMPA
Address: 1810 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAPLETON-SPENCE PACKING COMPA (Continued)

U001602658

File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000052987
 Facility Type: Other
 Other Type: DRIED FRUIT PROCESSO
 Contact Name: RICHARD GARMAN - PLANT SUPERIN
 Telephone: 4082978815
 Owner Name: STAPLETON-SPENCE PACKING COMPA
 Owner Address: 1810 SOUTH SEVENTH STREET
 Owner City,St,Zip: SAN JOSE, CA 95112
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

AM319
East
1/4-1/2
0.379 mi.
2003 ft.
Relative:
Higher
Actual:
111 ft.

INDUSTRIAL METAL RECYCLING INC
1810 SOUTH 7TH STREET
SAN JOSE, CA 95112
Site 6 of 7 in cluster AM

CA LUST 1001611212
CA Cortese N/A
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS

LUST:
 Name: STAPLETON-SPENCE
 Address: 1810 7TH 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=T0608501372
 Global Id: T0608501372
 Latitude: 37.3124103232437
 Longitude: -121.861660480499
 Status: Completed - Case Closed
 Status Date: 11/09/2018
 Case Worker: UST
 RB Case Number: 06-077
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E16E01f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: Site History: One 1,000-gallon gasoline fuel underground storage tank (UST) was removed from the site in 1989. Limited excavation of approximately 40 cubic yards of contaminated soil was completed in 1990; however, according to records, the excavated soil was aerated on site and reused as backfill. Investigative work at the site has included soil, groundwater, and soil vapor investigations. Site Management Requirements: The site is located at the end of Smith Avenue in a heavy commercial/light industrial area of San Jose. Residual contamination in soil, groundwater, and soil vapor remains at the site that could pose an unacceptable risk under certain site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

development activities such as, but not limited to, site grading, excavation, or the installation of water wells. Therefore, the impact of the potential disturbance of any residual contamination or the installation of water well(s) near the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

LUST:

Global Id:	T0608501372
Action Type:	Other
Date:	01/09/1990
Action:	Leak Discovery
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	06/06/2000
Action:	Other Report / Document
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	06/06/2000
Action:	Other Report / Document
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Remedial Progress Report
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	10/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	05/24/1999
Action:	Other Report / Document
Global Id:	T0608501372
Action Type:	ENFORCEMENT
Date:	10/13/2005
Action:	Staff Letter - #51013
Global Id:	T0608501372
Action Type:	ENFORCEMENT
Date:	12/08/2005
Action:	Staff Letter - #51208
Global Id:	T0608501372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Action Type: ENFORCEMENT
Date: 11/19/1990
Action: Notice of Responsibility - #39915

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 02/03/1997
Action: Staff Letter - #26098

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/19/1998
Action: Staff Letter - #26104

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/26/2000
Action: Staff Letter - #26116

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/06/2000
Action: Staff Letter - #26120

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/30/2001
Action: Staff Letter - #26123

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: Staff Letter - #26135

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Staff Letter - #26140

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Staff Letter - #44898

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Staff Letter - #26288

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/23/2000
Action: Staff Letter - #26114

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/16/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Action: Staff Letter - #26118

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/05/2001
Action: Staff Letter - #26127

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/29/2002
Action: Staff Letter - #38568

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Staff Letter - #9002523

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/29/2014
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/23/2016
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 07/25/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/12/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: Other
Date: 01/09/1990
Action: Leak Reported

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/31/2000
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/08/2013
Action: Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/11/1990
Action: Soil and Water Investigation Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/05/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/09/2018
Action: Groundwater Monitoring Plan - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/30/2018
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0608501372
Action Type: REMEDIATION
Date: 12/08/1990
Action: Excavation

Global Id: T0608501372
Action Type: REMEDIATION
Date: 12/08/1990
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/29/2015
Action: Email Correspondence

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/14/2005
Action: Interim Remedial Action Report

Global Id: T0608501372
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Date: 09/26/2016
Action: Site Assessment Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 08/03/1998
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/26/2000
Action: NPDES / WDR Reports

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/30/2012
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/27/2006
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/23/2000
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/16/1998
Action: Well Installation Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/09/1995
Action: Other Workplan

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/20/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 01/09/2018
Action: Closure/No Further Action Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/09/2018
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/21/2018
Action: Notification - Public Notice of Case Closure

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/20/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608501372
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/30/2018
Action: Correspondence

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/09/1990
Action: Unauthorized Release Form

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 02/02/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/09/2018
Action: Notice of Responsibility

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 08/31/2011
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/03/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/24/2009
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/23/2005
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/26/2018
Action: Well Destruction Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/07/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/14/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/13/1999
Action: CAP/RAP - Other Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

LUST:

Global Id: T0608501372
Status: Open - Case Begin Date
Status Date: 09/07/1990

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 09/07/1990

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 12/08/1990

Global Id: T0608501372
Status: Open - Remediation
Status Date: 07/13/1999

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608501372
Status: Open - Verification Monitoring
Status Date: 02/02/2018

Global Id: T0608501372
Status: Open - Eligible for Closure
Status Date: 07/25/2018

Global Id: T0608501372
Status: Completed - Case Closed
Status Date: 11/09/2018

CORTESE:

Name: STAPLETON-SPENCE
Address: 1810 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501372
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: STAPLETON SPENCE PACKING
edr_fadd1: 1810 7TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1397

NPDES:

Name: INDUSTRIAL METAL RECYCLING INC
Address: 1810 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I024801
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: 10/17/2018
Operator Name: Industrial Metal Recycling
Operator Address: 260 Phelan 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: 445666
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I024801
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

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/15/2014
Processed Date: 04/15/2014
Status: Active
Status Date: 04/15/2014
Place Size: 1.5
Place Size Unit: Acres
Contact: Jeff Brown
Contact Title: President
Contact Phone: 408-294-2334
Contact Phone Ext: Not reported
Contact Email: lmrscrapologist@yahoo.com
Operator Name: Industrial Metal Recycling Inc
Operator Address: 1810 South 7th Street
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Jeff Brown
Operator Contact Title: President
Operator Contact Phone: 408-294-2334
Operator Contact Phone Ext: Not reported
Operator Contact Email: lmrscrapologist@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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Certifier: Jeffrey Brown
Certifier Title: President
Certification Date: 11-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: 445666
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I024801
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/15/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Industrial Metal Recycling Inc
Discharge Address: 1810 South 7th Street
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

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:	INDUSTRIAL METAL RECYCLING INC
Address:	1810 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Industrial Metal Recycling
Agency Address:	260 Phelan Ave, 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 43I024801
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/15/2014
Termination Date:	10/17/2018
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:	37.31216
Longitude:	-121.86216

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL RECYCLING INC (Continued)

1001611212

Name: STAPLETON-SPENCE
Address: 1810 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 258534
CERS ID: T0608501372
CERS Description: Leaking Underground Storage Tank Cleanup Site

AK320
ENE
1/4-1/2
0.389 mi.
2053 ft.

PLAYGROUND PRODUCTS
1761 SMITH AVE
SAN JOSE, CA 95112
Site 2 of 2 in cluster AK

CA LUST S101309306
CA HIST LUST N/A
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
111 ft.

LUST:

Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH 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=T0608501062
Global Id: T0608501062
Latitude: 37.3134063520574
Longitude: -121.862876484795
Status: Completed - Case Closed
Status Date: 04/07/1999
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: T0608501062
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: T0608501062
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: T0608501062
Action Type: ENFORCEMENT
Date: 11/02/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAYGROUND PRODUCTS (Continued)

S101309306

Action: Staff Letter - #25097

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 07/18/1994
Action: Notice of Violation - #39780

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Closure/No Further Action Letter

Global Id: T0608501062
Action Type: Other
Date: 01/11/1988
Action: Leak Reported

Global Id: T0608501062
Action Type: RESPONSE
Date: 02/07/1996
Action: Soil and Water Investigation Report

Global Id: T0608501062
Action Type: RESPONSE
Date: 04/07/1999
Action: Other Report / Document

LUST:

Global Id: T0608501062
Status: Open - Case Begin Date
Status Date: 01/11/1988

Global Id: T0608501062
Status: Open - Site Assessment
Status Date: 02/27/1990

Global Id: T0608501062
Status: Completed - Case Closed
Status Date: 04/07/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A02f
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: 2/27/1990
Pollution Characterization Began: 2/27/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAYGROUND PRODUCTS (Continued)

S101309306

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A02F
Date Closed: 04/07/1999
EDR Link ID: 07S1E21A02F

HIST LUST SANTA CLARA:

Name: Playground Products
Address: 1761 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-04-07 00:00:00

SWEEPS UST:

Name: PLAYGROUND PRODUCTS, INC
Address: 1761 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403880
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: 43-060-403880-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: PLAYGROUND PRODUCTS, INC
Address: 1761 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403880
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: 43-060-403880-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAYGROUND PRODUCTS (Continued)

S101309306

Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:

Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501062
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PLAYGROUND PRODUCTS
edr_fadd1: 1761 SMITH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1068

CERS:

Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 200250
CERS ID: T0608501062
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

PLAYGROUND PRODUCTS (Continued)

S101309306

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

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,

AO321
WSW
1/4-1/2
0.392 mi.
2068 ft.

ALMADEN PROPERTY
1545 ALMADEN ROAD
SAN JOSE, CA 95125
Site 1 of 3 in cluster AO

CA ENVIROSTOR S101542322
N/A

Relative:
Higher
Actual:
122 ft.

ENVIROSTOR:

Name: ALMADEN PROPERTY
 Address: 1545 ALMADEN ROAD
 City,State,Zip: SAN JOSE, CA 95125
 Facility ID: 43280117
 Status: Refer: RWQCB
 Status Date: 06/18/1997
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 8.75
 NPL: NO
 Regulatory Agencies: RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 27
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.30930
 Longitude: -121.8791
 APN: 434-26-037
 Past Use: PAINT/DEPAINT FACILITY, PAINT/DEPAINT FACILITY
 Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS
 Vinyl chloride Acetone 1,1-Dichloroethane Ethylbenzene Toluene
 Xylenes Benzene Vinyl chloride Acetone 1,1-Dichloroethane Methylene
 chloride Methyl ethyl ketone (2-Butanone Toluene
 Confirmed COC: Toluene Vinyl chloride Acetone 1,1-Dichloroethane Methylene chloride
 Methyl ethyl ketone (2-Butanone Benzene Toluene Vinyl chloride
 Acetone 1,1-Dichloroethane Ethylbenzene Xylenes
 Potential Description: OTH, SOIL, OTH, SOIL
 Alias Name: ALMADEN PAINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMADEN PROPERTY (Continued)

S101542322

Alias Type: Alternate Name
Alias Name: GREEN VALLEY CORP.
Alias Type: Alternate Name
Alias Name: HAZ CONTROL
Alias Type: Alternate Name
Alias Name: LEW SMITH PROPERTY
Alias Type: Alternate Name
Alias Name: PAC CON
Alias Type: Alternate Name
Alias Name: PACIFIC STATE CHEMICALS
Alias Type: Alternate Name
Alias Name: PARTS FOR DAYS
Alias Type: Alternate Name
Alias Name: U.S. CELLULOSE
Alias Type: Alternate Name
Alias Name: 434-26-037
Alias Type: APN
Alias Name: CAD981677222
Alias Type: EPA Identification Number
Alias Name: 43280117
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: 08/28/1995
Comments: Completed Site Screening. In August 1985, the two underground storage tanks (USTs) were removed. Soil and groundwater beneath these tanks were sampled and found to be contaminated with a variety of solvents. The SF Regional Water Quality Control Board (RWQCB) began oversight of the site in July 1986. In August 1991, approximately 3,700 cubic yards of contaminated soil was removed. In-situ bioremediation was implemented in 1995 as a means of meeting drinking water standard. The RWQCB rescinded its cleanup order on June 18, 1997 when drinking water standards were attained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/16/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/19/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/19/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMADEN PROPERTY (Continued)

S101542322

Completed Date: 02/28/2002
Comments: Contaminated Soils were removed form the site, VOCs no longer are present in groundwater

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

AO322
WSW
1/4-1/2
0.392 mi.
2068 ft.

LEW SMITH
1545 ALMADEN
SAN JOSE, CA 95113
Site 2 of 3 in cluster AO

SEMS 1000131976
CAD981677222

Relative:
Higher
Actual:
122 ft.

SEMS:
Site ID: 0902501
EPA ID: CAD981677222
Name: LEW SMITH
Address: 1545 ALMADEN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:
Region: 09
Site ID: 0902501
EPA ID: CAD981677222
Site Name: LEW SMITH
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 12/1/1986 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902501
EPA ID: CAD981677222
Site Name: LEW SMITH
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEW SMITH (Continued)

1000131976

Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 10/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902501
EPA ID: CAD981677222
Site Name: LEW SMITH
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 3/31/1989 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902501
EPA ID: CAD981677222
Site Name: LEW SMITH
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2005-07-01 04:00:00
Finish Date: 9/20/2005 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902501
EPA ID: CAD981677222
Site Name: LEW SMITH
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 6/1/1988 4:00:00 AM
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902501
EPA ID: CAD981677222
Site Name: LEW SMITH

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEW SMITH (Continued)

1000131976

NPL: N
 FF: N
 OU: 00
 Action Code: VA
 Action Name: OTHR CLEANUP
 SEQ: 1
 Start Date: 1991-07-17 04:00:00
 Finish Date: Not reported
 Qual: L
 Current Action Lead: St Perf

**AO323
 WSW
 1/4-1/2
 0.392 mi.
 2068 ft.**

**LOUIS SMITH PROPERTY
 1545-1547 ALMADEN RD
 SAN JOSE, CA 95112**

**CA CPS-SLIC S106235129
 CA ENF N/A
 CA CERS**

Site 3 of 3 in cluster AO

**Relative:
 Higher**

SLIC REG 2:

**Actual:
 122 ft.**

Region: 2
 Facility ID: SL18241662
 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

CPS-SLIC:

Name: SMITH PROPERTIES
 Address: 1545-1547 ALMADEN AVE
 City,State,Zip: SAN JOSE, CA
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 07/01/1993
 Global Id: SL18241662
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.308901
 Longitude: -121.878704
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43S0183
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

Name:	LOUIS SMITH PROPERTY
Address:	1545-1547 ALMADEN RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	237509
Agency Name:	US Cellulose
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438213N01
Reg Measure Id:	162250
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222523
Region:	2
Order / Resolution Number:	90-162
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/12/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	6/18/1997
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438213N01
Description:	SCR-
Program:	ENFCAO
Latest Milestone Completion Date:	6/18/1997
# 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:	LOUIS SMITH PROPERTY
Address:	1545-1547 ALMADEN RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	237509
Agency Name:	US Cellulose
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
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

LOUIS SMITH PROPERTY (Continued)

S106235129

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438213N01
Reg Measure Id:	162250
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222487
Region:	2
Order / Resolution Number:	97-075
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/18/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

Title:	Enforcement - 2 438213N01
Description:	SCR RESCISSION
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	LOUIS SMITH PROPERTY
Address:	1545-1547 ALMADEN RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	237509
Agency Name:	US Cellulose
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438213N01
Reg Measure Id:	162250
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

LOUIS SMITH PROPERTY (Continued)

S106235129

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222192
Region:	2
Order / Resolution Number:	90-036
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/21/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	6/18/1997
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438213N01
Description:	SCR-
Program:	ENFCAO
Latest Milestone Completion Date:	6/18/1997
# 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:	LOUIS SMITH PROPERTY
Address:	1545-1547 ALMADEN RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	237509
Agency Name:	US Cellulose
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438213N01
Reg Measure Id:	162250
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222191
Region:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

Order / Resolution Number: 91-117
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/17/1991
Adoption/Issuance Date: Not reported
Achieve Date: 6/18/1997
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438213N01
Description: SCR-
Program: ENFCAO
Latest Milestone Completion Date: 6/18/1997
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: LOUIS SMITH PROPERTY
Address: 1545-1547 ALMADEN RD
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 237509
Agency Name: US Cellulose
Place Type: Manufacturing
Place Subtype: Manufacturing NEC
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 2819
SIC Desc 1: Industrial Inorganic Chemicals, NEC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: 2 438213N01
Reg Measure Id: 162250
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 222189
Region: 2
Order / Resolution Number: 92-070
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/17/1992
Adoption/Issuance Date: Not reported
Achieve Date: 6/18/1997
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438213N01
Description: SCR-
Program: ENFCAO
Latest Milestone Completion Date: 6/18/1997
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

CERS:

Name: SMITH PROPERTIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUIS SMITH PROPERTY (Continued)

S106235129

Address: 1545-1547 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Site ID: 222181
CERS ID: SL18241662
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: ,

AP324 FORMER LOS GATOS ROOFING
ENE 1771 SMITH AVENUE
1/4-1/2 SAN JOSE, CA 95112
0.397 mi.
2098 ft. Site 1 of 5 in cluster AP

CA LUST S111711440
CA Cortese N/A
CA CERS

Relative:
Higher
Actual:
111 ft.

LUST:
Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH 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=T10000003603
Global Id: T10000003603
Latitude: 37.3130588357519
Longitude: -121.862878203392
Status: Completed - Case Closed
Status Date: 04/10/2012
Case Worker: Not reported
RB Case Number: 14-823
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21A08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Trichloroethylene (TCE), Diesel
Site History: Phase II investigation submitted that included a soil boring adjacent to what appears to be a fill port for an underground storage tank. Records indicate a gasoline UST was present onsite and was reported to have been taken out of service circa 1988. The UST was to be filled with slurry due to its close proximity to a building. There is no documentation of the UST being properly closed in place. Soil and groundwater samples were reported to have concentrations of Diesel. Groundwater samples were also reported to contain 1,2-Dichloroethane and Trichloroethane.
LUST:
Global Id: T10000003603
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

FORMER LOS GATOS ROOFING (Continued)

S111711440

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T10000003603
Action Type: Other
Date: 02/16/2012
Action: Leak Reported

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Closure/No Further Action Letter

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Notice of Responsibility

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 03/13/2012
Action: Staff Letter

Global Id: T10000003603
Action Type: RESPONSE
Date: 02/16/2012
Action: Soil and Water Investigation Report

Global Id: T10000003603
Action Type: RESPONSE
Date: 04/30/2012
Action: Other Report / Document

Global Id: T10000003603
Action Type: Other
Date: 01/31/2012
Action: Leak Discovery

Global Id: T10000003603
Action Type: RESPONSE
Date: 03/19/2012
Action: Correspondence

LUST:

Global Id: T10000003603
Status: Open - Case Begin Date
Status Date: 01/31/2012

Global Id: T10000003603
Status: Open - Site Assessment
Status Date: 03/09/2012

Global Id: T10000003603
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER LOS GATOS ROOFING (Continued)

S111711440

Status Date: 04/10/2012

LUST SANTA CLARA:

Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH AVE.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A08F
Date Closed: 04/10/2012
EDR Link ID: 07S1E21A08F

CORTESE:

Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000003603
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 206423
CERS ID: T10000003603
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: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AM325
East
1/4-1/2
0.400 mi.
2110 ft.
Relative:
Higher
Actual:
111 ft.

VULCAN FORGE
1789 SMITH AVE
SAN JOSE, CA 95112
Site 7 of 7 in cluster AM

CA LUST **S101304075**
CA HIST LUST **N/A**
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA WDS
CA CIWQS
CA CERS

LUST:

Name: VULCAN FORGE
Address: 1789 SMITH 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=T0608501567
Global Id: T0608501567
Latitude: 37.3128572428247
Longitude: -121.86214864254
Status: Completed - Case Closed
Status Date: 05/24/2019
Case Worker: UST
RB Case Number: 12-036
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21H07f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil Vapor
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline
Site History: Not reported

LUST:

Global Id: T0608501567
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: T0608501567
Action Type: ENFORCEMENT
Date: 07/29/2011
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/27/2018
Action: Notification - Public Notice of Case Closure

Global Id: T0608501567
Action Type: Other
Date: 10/21/1988
Action: Leak Discovery

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/30/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/19/1995
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 11/01/2000
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/10/1994
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/29/1994
Action: Staff Letter - #24814

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: Notice of Violation - #39801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/21/1994
Action: Warning Letter - #24818

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 02/15/1994
Action: Staff Letter - #24816

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/04/1995
Action: Staff Letter - #24819

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Staff Letter - #24822

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/27/2000
Action: Staff Letter - #24829

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #24831

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/29/2013
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/05/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/02/2015
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Date: 11/18/2016
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/01/2018
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/24/2019
Action: Closure/No Further Action Letter

Global Id: T0608501567
Action Type: Other
Date: 12/23/1988
Action: Leak Reported

Global Id: T0608501567
Action Type: RESPONSE
Date: 09/17/2013
Action: Verbal Communication

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/21/1988
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 02/28/1992
Action: Preliminary Site Assessment Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/07/1998
Action: Soil and Water Investigation Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/21/1992
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 11/08/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Global Id:	T0608501567
Action Type:	RESPONSE
Date:	04/30/2014
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	10/21/2016
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	03/16/2018
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	01/02/2018
Action:	Other Workplan - Regulator Responded
Global Id:	T0608501567
Action Type:	REMEDIATION
Date:	10/21/1988
Action:	Excavation
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	06/10/2014
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	12/24/2014
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	04/20/2016
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	08/19/2016
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	06/20/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501567
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Date: 04/20/2016
Action: Email Correspondence

Global Id: T0608501567
Action Type: RESPONSE
Date: 08/04/2009
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 12/23/1988
Action: Unauthorized Release Form

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/11/2019
Action: Well Destruction Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/10/1995
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/19/2017
Action: Email Correspondence

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/14/1997
Action: Other Report / Document

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/23/2012
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/22/2014
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/27/2018
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	08/04/2011
Action:	Other Report
Global Id:	T0608501567
Action Type:	Other
Date:	10/21/1988
Action:	Leak Stopped
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	10/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	10/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	07/10/2015
Action:	Remedial Progress Report
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	01/05/2015
Action:	Email Correspondence
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	06/29/2018
Action:	Other Report / Document
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	10/27/2017
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Date: 02/28/1992
Action: Other Report

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/22/2016
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/24/1995
Action: Other Workplan

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Notice of Responsibility

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 09/25/2009
Action: Staff Letter - #9002529

LUST:

Global Id: T0608501567
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608501567
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608501567
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0608501567

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

Status: Open - Eligible for Closure
Status Date: 07/27/2018

Global Id: T0608501567
Status: Completed - Case Closed
Status Date: 05/24/2019

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21H07f
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: 3/22/1991
Pollution Characterization Began: 3/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: VULCAN FORGE
Address: 1789 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H07F
Date Closed: Not reported
EDR Link ID: 07S1E21H07F

HIST LUST SANTA CLARA:

Name: Vulcan Forge
Address: 1789 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H07
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: VULCAN FORGE & MACH
Address: 1789 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405919
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

VULCAN FORGE (Continued)

S101304075

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405919-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: VULCAN FORGE & MACH
Address: 1789 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405919
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: 43-060-405919-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:

Name: VULCAN FORGE
Address: 1789 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501567
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S101304075

HIST CORTESE:

edr_fname: VULCAN FORGE
edr_fadd1: 1789 SMITH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1612

WDS:

Name: VULCAN FORGE & MACHINE CO
Address: 1789 Smith Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I006669
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: 4082944406
Facility Contact: CHARLES B LAWTON III
Agency Name: CHARLES B LAWTON II
Agency Address: 1789 Smith Ave
Agency City,St,Zip: San Jose 951124123
Agency Contact: CHARLES B LAWTON III
Agency Telephone: 4082944406
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

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MAP FINDINGS

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VULCAN FORGE (Continued)

S101304075

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: VULCAN FORGE & MACHINE CO
Address: 1789 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Vulcan Forge & Machine
Agency Address: 1789 Smith Ave, San Jose, CA 95112
Place/Project Type: Industrial - Iron and Steel Forgings
SIC/NAICS: 3462
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006669
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/01/1992
Termination Date: 01/31/2007
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: 37.31381
Longitude: -121.86288

CERS:

Name: VULCAN FORGE
Address: 1789 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 206105
CERS ID: T0608501567
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: ,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

326
ENE
1/4-1/2
0.401 mi.
2119 ft.

Relative:
Higher

Actual:
112 ft.

THREE M AUTO WRECKERS
1726 SMITH AVE
SAN JOSE, CA 95112

CA CERS HAZ WASTE
CA SWEEPS UST
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

S102423421
N/A

CERS HAZ WASTE:

Name: U-RECYCLE INC.
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 596251
CERS ID: 10881409
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: THREE M AUTO WRECKERS
Address: 1726 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400342
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: 43-060-400342-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CUPA SANTA CLARA:

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.314225
Longitude: -121.862813
Record ID: PR0393797
Facility ID: FA0266693

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.314225
Longitude: -121.862813
Record ID: PR0425576
Facility ID: FA0266693

HIST CORTESE:

edr_fname: 3 M AUTO WRECKING
edr_fadd1: 1726 SMITH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0001

NPDES:

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH 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 43I022797
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: 08/01/2021
Operator Name: 3M United Auto Parts
Operator Address: 1726 Smith 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: 406891
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I022797
Program Type: Industrial

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/24/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: 3M United Auto Parts
Discharge Address: 1726 Smith 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
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

THREE M AUTO WRECKERS (Continued)

S102423421

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:	406891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431022797
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:	08/24/2010
Processed Date:	08/24/2010
Status:	Active
Status Date:	08/24/2010
Place Size:	42000
Place Size Unit:	SqFt
Contact:	Truc Vuu
Contact Title:	Not reported
Contact Phone:	408-998-8661
Contact Phone Ext:	Not reported
Contact Email:	trucvuu@yahoo.com
Operator Name:	3M United Auto Parts
Operator Address:	1726 Smith Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Truc Vuu
Operator Contact Title:	Not reported
Operator Contact Phone:	408-998-8661
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	trucvuu@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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Storm Sewage Drain System
Certifier: Truc Vuu
Certifier Title: owner
Certification Date: 05-MAY-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 406891
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I022797
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/24/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1726 Smith Ave
Discharge Name: 3M United Auto 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Operator Zip: Not reported
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 406891
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I022797
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/24/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: 3M United Auto Parts
Discharge Address: 1726 Smith 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

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:	406891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431022797
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:	08/24/2010
Processed Date:	08/24/2010
Status:	Active
Status Date:	08/24/2010
Place Size:	42000
Place Size Unit:	SqFt
Contact:	Truc Vuu
Contact Title:	Not reported
Contact Phone:	408-998-8661
Contact Phone Ext:	Not reported
Contact Email:	trucvuu@yahoo.com
Operator Name:	3M United Auto Parts
Operator Address:	1726 Smith Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Truc Vuu

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Operator Contact Title: Not reported
Operator Contact Phone: 408-998-8661
Operator Contact Phone Ext: Not reported
Operator Contact Email: trucvuu@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: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Storm Sewage Drain System
Certifier: Truc Vuu
Certifier Title: owner
Certification Date: 05-MAY-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: U RECYCLE INC
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 542750
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I029445
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2021
Termination Date Of Regulatory Measure: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3654 Springbrook Ave
Discharge Name: URecycle Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95148
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: U RECYCLE INC
Address: 1726 SMITH 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 43I029445
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: 10/19/2021
Operator Name: URecycle Inc
Operator Address: 3654 Springbrook Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95148

SAN JOSE HAZMAT:

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400342
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: 3M AUTO DISMANTLERS
Address: 1726 Smith Ave
City: SAN JOSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

Facility ID: San Francisco Bay 431015351
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: 4089988661
Facility Contact: TRUC VUU
Agency Name: TRUC VUU
Agency Address: 1726 Smith Ave
Agency City,St,Zip: San Jose 951124122
Agency Contact: TRUC VUU
Agency Telephone: 4089988661
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.
Name: 3M AUTO DISMANTLERS
Address: 1726 Smith Ave
City: SAN JOSE
Facility ID: San Francisco Bay 431018502
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

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: 4089988661
Facility Contact: TRUC VUU
Agency Name: TRUC VUU
Agency Address: 1726 Smith Ave
Agency City,St,Zip: San Jose 951124122
Agency Contact: TRUC VUU
Agency Telephone: 4089988661
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: U RECYCLE INC
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: URecycle Inc
Agency Address: 3654 Springbrook Ave, San Jose , CA 95148
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 43I029445
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/19/2021
Termination Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

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: 37.31421
Longitude: -121.86301

Name: 3M AUTO DISMANTLERS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Loi Tran & Kim Nguyen
Agency Address: 1726 Smith Ave, 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 43I018502
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/08/2003
Termination Date: 08/24/2010
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: 37.31443
Longitude: -121.86347

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: 3M United Auto Parts
Agency Address: 1726 Smith Ave, San Jose, CA 95112
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I022797
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/24/2010
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.31443
Longitude: -121.86347

CERS:

Name: 3M AUTO DISMANTLERS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 448440
CERS ID: 110039628105
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: U-RECYCLE INC.
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 596251
CERS ID: 10881409
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 596251
Facility Name: U-Recycle Inc.
Env Int Type Code: HMBP
Program ID: 10881409
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.314260
Longitude: -121.862830

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Dawn Burt
Entity Title: Not reported
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Alan Sun
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THREE M AUTO WRECKERS (Continued)

S102423421

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

Affiliation Type Desc: Document Preparer
Entity Name: Daniel Elliott
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: U-Recycle 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) 512-8926,

Affiliation Type Desc: Legal Owner
Entity Name: U-Recycle Inc.
Entity Title: Not reported
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 512-8926,

Affiliation Type Desc: Parent Corporation
Entity Name: U-Recycle 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: ,

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

AP327 **ACME VENDING INC**
ENE **1777 SMITH**
1/4-1/2 **SAN JOSE, CA 95112**
0.403 mi.
2126 ft. **Site 2 of 5 in cluster AP**

CA LUST **S103881090**
CA HIST CORTESE **N/A**
CA CERS

Relative:
Higher

LUST:

Actual:
111 ft.

Name: ACME VENDING INC.
Address: 1777 SMITH 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=T0608500099
Global Id: T0608500099
Latitude: 37.3131800488729
Longitude: -121.862422212039
Status: Completed - Case Closed
Status Date: 10/23/1995
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: T0608500099
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: T0608500099
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: T0608500099
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500099
Action Type: RESPONSE
Date: 08/26/1992
Action: Other Report / Document

Global Id: T0608500099
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME VENDING INC (Continued)

S103881090

Date: 10/23/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500099
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500099
Status: Completed - Case Closed
Status Date: 10/23/1995

LUST SANTA CLARA:

Name: ACME VENDING INC.
Address: 1777 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H04F
Date Closed: 10/23/1995
EDR Link ID: 07S1E21H04F

HIST CORTESE:

edr_fname: ACME VENDING INC
edr_fadd1: 1777 SMITH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0028

CERS:

Name: ACME VENDING INC.
Address: 1777 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 190876
CERS ID: T0608500099
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

ACME VENDING INC (Continued)

S103881090

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

**AP328
ENE
1/4-1/2
0.403 mi.
2126 ft.**

**ACME VENDING INC.
1777 SMITH AVE
SAN JOSE, CA 95112
Site 3 of 5 in cluster AP**

**CA LUST S100235358
CA HIST LUST N/A
CA Cortese**

**Relative:
Higher
Actual:
111 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Acme Vending Inc.
Address: 1777 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H04
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1995-10-23 00:00:00

CORTESE:

Name: ACME VENDING INC.
Address: 1777 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500099
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME VENDING INC. (Continued)

S100235358

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

329
East
1/4-1/2
0.409 mi.
2157 ft.

L. L. HARDWOOD LUMBER
1801 SMITH AVE
SAN JOSE, CA 95112

CA LUST **S103637047**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
111 ft.

LUST:
Name: L. L. HARDWOOD LUMBER
Address: 1801 SMITH 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=T0608500819
Global Id: T0608500819
Latitude: 37.3126977809336
Longitude: -121.861954125905
Status: Completed - Case Closed
Status Date: 11/08/1996
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: T0608500819
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: T0608500819
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: T0608500819
Action Type: ENFORCEMENT
Date: 06/10/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L. L. HARDWOOD LUMBER (Continued)

S103637047

Action: Notice of Responsibility - #39797

Global Id: T0608500819
Action Type: ENFORCEMENT
Date: 11/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500819
Action Type: Other
Date: 06/19/1991
Action: Leak Reported

Global Id: T0608500819
Action Type: REMEDIATION
Date: 02/23/1989
Action: Excavation

Global Id: T0608500819
Action Type: RESPONSE
Date: 11/08/1996
Action: Other Report / Document

LUST:

Global Id: T0608500819
Status: Open - Case Begin Date
Status Date: 01/24/1985

Global Id: T0608500819
Status: Open - Site Assessment
Status Date: 01/24/1985

Global Id: T0608500819
Status: Open - Site Assessment
Status Date: 02/23/1989

Global Id: T0608500819
Status: Completed - Case Closed
Status Date: 11/08/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H01f
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: 1/24/1985
Pollution Characterization Began: 2/23/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L. L. HARDWOOD LUMBER (Continued)

S103637047

LUST SANTA CLARA:

Name: L. L. HARDWOOD LUMBER
Address: 1801 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H01F
Date Closed: 11/08/1996
EDR Link ID: 07S1E21H01F

HIST LUST SANTA CLARA:

Name: L. L. Hardwood Lumber
Address: 1801 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-11-08 00:00:00

CORTESE:

Name: L. L. HARDWOOD LUMBER
Address: 1801 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500819
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: LL HARDWOOD LUMBER
edr_fadd1: 1801 SMITH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L. L. HARDWOOD LUMBER (Continued)

S103637047

CERS:

Name: L. L. HARDWOOD LUMBER
Address: 1801 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 256724
CERS ID: T0608500819
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: ,

**330
SE
1/4-1/2
0.410 mi.
2165 ft.**

**FIGONI, GEORGE TRUST
1970 MONTEREY RD
SAN JOSE, CA 95112**

**CA LUST S100274384
CA HIST LUST N/A
CA Cortese
CA EMI
CA HIST CORTESE
CA CIWQS
CA CERS**

**Relative:
Higher**

**Actual:
113 ft.**

LUST:

Name: FIGONE, GEORGE TRUST
Address: 1970 MONTEREY ROAD
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=T0608500677
Global Id: T0608500677
Latitude: 37.3071
Longitude: -121.8638
Status: Completed - Case Closed
Status Date: 09/18/2017
Case Worker: Not reported
RB Case Number: 12-061
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21K02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The September 20, 2012, groundwater monitoring results indicate the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

following maximum concentrations in groundwater: TPH-gasoline 95,000 ug/L, benzene 23,000 ug/L and MTBE 42 ug/L. The consultant has recommended case closure based on the State Water Board Low-threat UST Case Closure policy.

LUST:

Global Id: T0608500677
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: T0608500677
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: Petition Submitted for Review

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Staff Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 07/11/2013
Action: Staff Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: Staff Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 09/18/2017
Action: Closure/No Further Action Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 07/28/2017
Action: Email Correspondence

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 01/07/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Action Type:	Other
Date:	02/25/1991
Action:	Leak Discovery
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	03/02/2009
Action:	Other Report / Document
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Annually
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	03/09/2006
Action:	Other Report / Document
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	04/30/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	09/10/1997
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	06/06/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Annually
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	05/13/2011
Action:	Other Report / Document
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	07/01/2011
Action:	Site Assessment Report
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Site Assessment Report
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	04/30/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Action: Monitoring Report - Semi-Annually

Global Id: T0608500677

Action Type: RESPONSE

Date: 10/09/1991

Action: Monitoring Report - Quarterly

Global Id: T0608500677

Action Type: RESPONSE

Date: 08/15/1994

Action: Interim Remedial Action Report

Global Id: T0608500677

Action Type: RESPONSE

Date: 02/28/2012

Action: Other Report / Document

Global Id: T0608500677

Action Type: RESPONSE

Date: 09/14/1994

Action: Soil and Water Investigation Report

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 03/04/2008

Action: Staff Letter - #8043

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 12/06/2005

Action: Staff Letter - #506021

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 05/03/1991

Action: Notice of Responsibility - #39803

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 06/04/1996

Action: Staff Letter - #24836

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 08/29/1997

Action: Staff Letter - #24840

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 09/06/1999

Action: Staff Letter - #24844

Global Id: T0608500677

Action Type: ENFORCEMENT

Date: 10/16/2000

Action: Staff Letter - #24850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	09/25/2008
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	12/10/2008
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	01/13/2009
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	04/17/2012
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	06/15/2012
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	10/28/2013
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	10/01/2014
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	Other
Date:	02/27/1991
Action:	Leak Reported
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	05/29/2010
Action:	Remedial Progress Report
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	03/19/2010
Action:	Respond to Petition
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	12/08/2015
Action:	Email Correspondence
Global Id:	T0608500677
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Date: 08/09/2006
Action: Well Installation Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608500677
Action Type: RESPONSE
Date: 02/25/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 09/20/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 12/20/2013
Action: Preliminary Site Assessment Workplan - Addendum - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 01/11/2017
Action: Request for Closure - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 08/22/2014
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 06/15/2016
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608500677
Action Type: RESPONSE
Date: 12/31/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500677
Action Type: REMEDIATION
Date: 12/28/1999
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Global Id:	T0608500677
Action Type:	REMEDIATION
Date:	09/01/1998
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500677
Action Type:	REMEDIATION
Date:	01/19/2004
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608500677
Action Type:	REMEDIATION
Date:	06/01/1996
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500677
Action Type:	REMEDIATION
Date:	02/01/1999
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500677
Action Type:	REMEDIATION
Date:	04/01/1994
Action:	Free Product Removal
Global Id:	T0608500677
Action Type:	REMEDIATION
Date:	07/14/2006
Action:	Free Product Removal
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	03/04/2010
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	12/23/2011
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	02/29/2012
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	01/17/2012
Action:	Petition Dismissed by Executive Director
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	04/05/2012
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Date: 03/19/2014
Action: Staff Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Staff Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 11/06/2015
Action: Staff Letter

Global Id: T0608500677
Action Type: RESPONSE
Date: 06/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500677
Action Type: RESPONSE
Date: 06/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500677
Action Type: RESPONSE
Date: 05/10/1993
Action: Remedial Progress Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 05/25/2012
Action: Conceptual Site Model

Global Id: T0608500677
Action Type: RESPONSE
Date: 11/17/2006
Action: Request for Closure

Global Id: T0608500677
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608500677
Action Type: RESPONSE
Date: 02/15/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 03/21/2000
Action: Other Report / Document

Global Id: T0608500677
Action Type: RESPONSE
Date: 03/10/1994
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Global Id:	T0608500677
Action Type:	RESPONSE
Date:	12/07/1992
Action:	Other Workplan
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	12/20/1994
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	05/15/1987
Action:	Unauthorized Release Form
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	12/22/2010
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	05/19/2011
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	06/22/2010
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	12/23/2013
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	11/26/2013
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	11/10/2016
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	02/13/2017
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500677
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Date: 04/24/2017
Action: Staff Letter

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 08/19/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500677
Action Type: Other
Date: 02/25/1991
Action: Leak Stopped

Global Id: T0608500677
Action Type: RESPONSE
Date: 12/01/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608500677
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500677
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608500677
Action Type: RESPONSE
Date: 04/24/2014
Action: Correspondence

Global Id: T0608500677
Action Type: RESPONSE
Date: 12/04/2008
Action: Other Report / Document

Global Id: T0608500677
Action Type: RESPONSE
Date: 02/05/2004
Action: NPDES / WDR Reports

Global Id: T0608500677
Action Type: RESPONSE
Date: 09/30/2017
Action: Well Destruction Report

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 07/27/2011
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	10/29/2010
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	10/27/2011
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	03/04/2010
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	03/15/2011
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	12/23/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	11/21/2016
Action:	Staff Letter
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	03/01/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608500677
Action Type:	ENFORCEMENT
Date:	10/19/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500677
Action Type:	RESPONSE
Date:	10/31/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500677
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Date: 08/24/2011
Action: Other Report / Document

Global Id: T0608500677
Action Type: RESPONSE
Date: 04/30/2012
Action: Well Installation Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608500677
Action Type: RESPONSE
Date: 11/03/2008
Action: CAP/RAP - Other Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 06/03/1999
Action: Site Assessment Report

Global Id: T0608500677
Action Type: RESPONSE
Date: 09/27/2005
Action: Other Report / Document

Global Id: T0608500677
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

LUST:

Global Id: T0608500677
Status: Open - Case Begin Date
Status Date: 02/27/1991

Global Id: T0608500677
Status: Open - Site Assessment
Status Date: 12/15/1992

Global Id: T0608500677
Status: Open - Remediation
Status Date: 06/01/1996

Global Id: T0608500677
Status: Open - Assessment & Interim Remedial Action
Status Date: 05/23/2005

Global Id: T0608500677
Status: Open - Verification Monitoring
Status Date: 09/28/2016

Global Id: T0608500677
Status: Completed - Case Closed
Status Date: 09/18/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21K02f
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: 12/15/1992
Pollution Characterization Began: 12/15/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FIGONI, GEORGE TRUST
Address: 1970 MONTEREY RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21K02F
Date Closed: Not reported
EDR Link ID: 07S1E21K02F

HIST LUST SANTA CLARA:

Name: Figoni, George Trust
Address: 1970 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21K02
Oversite Agency: SCCDEH
Date Listed: 1991-04-23 00:00:00
Closed Date: Not reported

CORTESE:

Name: FIGONE, GEORGE TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500677
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: 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: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018
Reactive Organic Gases Tons/Yr: 0.0125748
Carbon Monoxide Emissions Tons/Yr: 0
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: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0013972
Carbon Monoxide Emissions Tons/Yr: 0
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: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0013972
Carbon Monoxide Emissions Tons/Yr: 0
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: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0013972
Carbon Monoxide Emissions Tons/Yr: 0
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: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
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

FIGONI, GEORGE TRUST (Continued)

S100274384

Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 1.3971999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 1.3971999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0013972
Carbon Monoxide Emissions Tons/Yr: 0
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: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 10744
Air District Name: BA
SIC Code: 6733
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0013972
Carbon Monoxide Emissions Tons/Yr: 0
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: FIGONI GEORGE TRUST
edr_fadd1: 1970 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0643

CIWQS:

Name: ASC RECYCLING INC
Address: 1970 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: Moe Quteish
Agency Address: 1970 Monterey 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 43I024118
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/04/2013
Termination Date: 02/21/2014
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: 37.30729
Longitude: -121.86405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIGONI, GEORGE TRUST (Continued)

S100274384

CERS:

Name: FIGONE, GEORGE TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 192959
CERS ID: T0608500677
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: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954,

Name: GEORGE FIGONE EXEMPTION TRUST
Address: 1970 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112-6118
Site ID: 469876
CERS ID: 110021273879
CERS Description: US EPA Air Emission Inventory System (EIS)

331
WNW
1/4-1/2
0.424 mi.
2238 ft.

NIETO PROPERTY
231 WEST ALMA STREET
SAN JOSE, CA 95110

CA CPS-SLIC S125952763
N/A

Relative:
Higher
Actual:
115 ft.

CPS-SLIC:
Name: NIETO PROPERTY
Address: 231 WEST ALMA STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 04/28/2020
Global Id: T10000014485
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2020-05s
Latitude: 37.31327
Longitude: -121.87889
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIETO PROPERTY (Continued)

S125952763

RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**AP332
ENE
1/4-1/2
0.425 mi.
2246 ft.**

**PLAYGROUND PRODUCTS
1778 SMITH AVE
SAN JOSE, CA 95112
Site 4 of 5 in cluster AP**

**CA LUST S101309307
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA HAZMAT
CA CERS**

**Relative:
Higher
Actual:
112 ft.**

LUST:

Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH 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=T0608501628
Global Id: T0608501628
Latitude: 37.313240576651
Longitude: -121.862186156977
Status: Completed - Case Closed
Status Date: 04/07/1999
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: T0608501628
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: T0608501628
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: T0608501628
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAYGROUND PRODUCTS (Continued)

S101309307

Date: 04/07/1999
Action: Closure/No Further Action Letter

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 04/19/1993
Action: Notice of Responsibility - #39782

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 11/02/1995
Action: Staff Letter - #25121

Global Id: T0608501628
Action Type: Other
Date: 01/11/1988
Action: Leak Reported

Global Id: T0608501628
Action Type: RESPONSE
Date: 04/07/1999
Action: Other Report / Document

Global Id: T0608501628
Action Type: RESPONSE
Date: 02/07/1996
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608501628
Status: Open - Case Begin Date
Status Date: 01/11/1988

Global Id: T0608501628
Status: Open - Site Assessment
Status Date: 01/11/1988

Global Id: T0608501628
Status: Completed - Case Closed
Status Date: 04/07/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A05f
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: 1/11/1988
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

PLAYGROUND PRODUCTS (Continued)

S101309307

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A05F
Date Closed: 04/07/1999
EDR Link ID: 07S1E21A05F

HIST LUST SANTA CLARA:

Name: Playground Products
Address: 1778 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A05
Oversite Agency: SCVWD
Date Listed: 1993-04-08 00:00:00
Closed Date: 1999-04-07 00:00:00

CORTESE:

Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501628
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PLAYGROUND PRODUCTS
edr_fadd1: 1778 SMITH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAYGROUND PRODUCTS (Continued)

S101309307

Reg By: LTNKA
Reg Id: 43-1683

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 1778 SMITH AV
City,State,Zip: SAN JOSE, CA 95112-4122
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407823
Class: Auto Body and Paint

CERS:

Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 193265
CERS ID: T0608501628
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: ,

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,

AP333
ENE
1/4-1/2
0.434 mi.
2294 ft.
Relative:
Higher
Actual:
112 ft.

VULCAN FORGE
1784 SMITH AVE
SAN JOSE, CA 95112
Site 5 of 5 in cluster AP

LUST:

Name: VULCAN FORGE
Address: 1784 SMITH 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=T0608502047

CA LUST **S103473102**
CA HIST LUST **N/A**
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S103473102

Global Id: T0608502047
Latitude: 37.313767
Longitude: -121.861715
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: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502047
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: T0608502047
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: T0608502047
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: Notice of Violation - #39799

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 02/15/1994
Action: Staff Letter - #24803

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 05/04/1995
Action: Staff Letter - #24806

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 12/21/1994
Action: Warning Letter - #24805

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 01/29/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S103473102

Action: Staff Letter - #24987

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Staff Letter - #24810

Global Id: T0608502047
Action Type: Other
Date: 12/23/1988
Action: Leak Reported

Global Id: T0608502047
Action Type: REMEDIATION
Date: 10/21/1988
Action: Excavation

Global Id: T0608502047
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608502047
Action Type: RESPONSE
Date: 04/01/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 07/08/1997
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 12/23/1998
Action: Unauthorized Release Form

Global Id: T0608502047
Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S103473102

Global Id: T0608502047
Action Type: RESPONSE
Date: 05/19/1995
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 03/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: RESPONSE
Date: 12/30/1997
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608502047
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608502047
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608502047
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0608502047
Status: Completed - Case Closed
Status Date: 01/23/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H05f
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: 3/22/1991
Pollution Characterization Began: 3/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S103473102

LUST SANTA CLARA:

Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H05F
Date Closed: 01/23/2001
EDR Link ID: 07S1E21H05F

HIST LUST SANTA CLARA:

Name: Vulcan Forge
Address: 1784 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H05
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 2001-01-23 00:00:00

CORTESE:

Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502047
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: SAVIANO COMPANY INC
Address: 1784 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.313150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN FORGE (Continued)

S103473102

Longitude: -121.861780
Record ID: PR0419640
Facility ID: FA0277665

Name: SAVIANO COMPANY INC
Address: 1784 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.313150
Longitude: -121.861780
Record ID: PR0419639
Facility ID: FA0277665

HIST CORTESE:
edr_fname: VULCAN FORGE
edr_fadd1: 1784 SMITH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2229

SAN JOSE HAZMAT:
Name: SAVIANO COMPANY INC
Address: 1784 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600286
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 231305
CERS ID: T0608502047
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: ,

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

VULCAN FORGE (Continued)

S103473102

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400,

AQ334
East
1/4-1/2
0.442 mi.
2336 ft.

PARISIAN BAKERY
1854 7TH ST S
SAN JOSE, CA 95112

Site 1 of 2 in cluster AQ

CA LUST **S103472978**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
111 ft.

LUST:
Name: PARISIAN BAKERY
Address: 1854 7TH ST S
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=T0608501824
Global Id: T0608501824
Latitude: 37.31147
Longitude: -121.861674
Status: Completed - Case Closed
Status Date: 12/11/1996
Case Worker: UUU
RB Case Number: 43-1937
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501824
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: T0608501824
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: T0608501824
Action Type: Other
Date: 02/10/1988
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN BAKERY (Continued)

S103472978

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 04/28/1994
Action: InterAgency Agreement - #2188.14

Global Id: T0608501824
Action Type: Other
Date: 02/10/1988
Action: Leak Reported

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 12/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501824
Action Type: Other
Date: 02/10/1988
Action: Leak Stopped

Global Id: T0608501824
Action Type: RESPONSE
Date: 12/11/1996
Action: Other Report / Document

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 07/15/1994
Action: Staff Letter - #43-1937

LUST:

Global Id: T0608501824
Status: Open - Case Begin Date
Status Date: 02/10/1988

Global Id: T0608501824
Status: Open - Site Assessment
Status Date: 12/14/1989

Global Id: T0608501824
Status: Open - Site Assessment
Status Date: 10/01/1994

Global Id: T0608501824
Status: Completed - Case Closed
Status Date: 12/11/1996

LUST REG 2:

Region: 2
Facility Id: 43-1937
Facility Status: Case Closed
Case Number: 07S1E21H02
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN BAKERY (Continued)

S103472978

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 12/14/1989
Preliminary Site Assessment Began: 10/1/1994
Pollution Characterization Began: 10/1/1994
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: Parisian Bakery
Address: 1854 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H02
Oversite Agency: SFRWQCB
Date Listed: 1993-01-01 00:00:00
Closed Date: 1996-12-11 00:00:00

CORTESE:

Name: PARISIAN BAKERY
Address: 1854 7TH ST S
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501824
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PARISIAN BAKERY
edr_fadd1: 1854 7TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN BAKERY (Continued)

S103472978

CERS:

Name: PARISIAN BAKERY
Address: 1854 7TH ST S
City,State,Zip: SAN JOSE, CA 95112
Site ID: 256992
CERS ID: T0608501824
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: ,

AQ335
East
1/4-1/2
0.442 mi.
2336 ft.

PARISIAN DEPOT
1854 SO 7TH ST
SAN JOSE, CA 95112

CA LUST **U001602616**
CA HIST UST **N/A**

Site 2 of 2 in cluster AQ

Relative:
Higher

LUST SANTA CLARA:

Actual:
111 ft.

Name: PARISIAN BAKERY
Address: 1854 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H02F
Date Closed: 12/11/1996
EDR Link ID: 07S1E21H02F

HIST UST:

Name: PARISIAN DEPOT
Address: 1854 SO 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 000209C7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C7.pdf>
Region: STATE
Facility ID: 00000001001
Facility Type: Other
Other Type: BAKERY TRUCK DEPOT
Contact Name: TOM MISASI
Telephone: 4082933040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN DEPOT (Continued)

U001602616

Owner Name: TOSCANA BAKING CO
Owner Address: 7801 EDGEWATER DR
Owner City,St,Zip: OAKLAND, CA 94621
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

336
SW
1/4-1/2
0.458 mi.
2419 ft.

DETRICK CORPORATION
412 LANO ST
SAN JOSE, CA 95125

CA LUST S103881079
CA HIST LUST N/A
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
128 ft.

LUST:

Name: DETRICK CORPORATION
Address: 412 LANO ST
City,State,Zip: SAN JOSE, CA 95125
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500979
Global Id: T0608500979
Latitude: 37.305906
Longitude: -121.876303
Status: Completed - Case Closed
Status Date: 06/27/1996
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: Not reported
Site History: Not reported

LUST:

Global Id: T0608500979
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: T0608500979
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETRICK CORPORATION (Continued)

S103881079

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500979
Action Type: ENFORCEMENT
Date: 06/27/1996
Action: Closure/No Further Action Letter

Global Id: T0608500979
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500979
Action Type: RESPONSE
Date: 06/27/1996
Action: Other Report / Document

LUST:

Global Id: T0608500979
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500979
Status: Completed - Case Closed
Status Date: 06/27/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E20R02f
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: DETRICK CORPORATION
Address: 412 LANO ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E20R02F
Date Closed: 06/27/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETRICK CORPORATION (Continued)

S103881079

EDR Link ID: 07S1E20R02F

HIST LUST SANTA CLARA:

Name: Detrick Corporation
Address: 412 Lano St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E20R02
Oversite Agency: SCVWD
Date Listed: 1992-05-20 00:00:00
Closed Date: 1996-06-27 00:00:00

SWEEPS UST:

Name: DETRICK CORP
Address: 412 LANO ST
City: SAN JOSE
Status: Not reported
Comp Number: 402872
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: 43-060-402872-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:

Name: DETRICK CORPORATION
Address: 412 LANO ST
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500979
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETRICK CORPORATION (Continued)

S103881079

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: DETRICK CORPORATION
edr_fadd1: 412 LANO
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0980

CERS:

Name: DETRICK CORPORATION
Address: 412 LANO ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 200492
CERS ID: T0608500979
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: ,

AR337 INDUSTRIAL FREIGHT
NE 1641 S 10TH ST
1/4-1/2 SAN JOSE, CA 95112
0.476 mi.
2512 ft. Site 1 of 2 in cluster AR

Relative:
Higher

Actual:
114 ft.

LUST:

Name: INDUSTRIAL FREIGHT
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

CA LUST S103634597
CA HIST LUST N/A
CA CERS HAZ WASTE
CA Cortese
CA CUPA Listings
CA HAZMAT
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500746
Global Id: T0608500746
Latitude: 37.316513
Longitude: -121.86202
Status: Completed - Case Closed
Status Date: 06/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500746
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: T0608500746
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: T0608500746
Action Type: ENFORCEMENT
Date: 06/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608500746
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

Global Id: T0608500746
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Report / Document

LUST:

Global Id: T0608500746
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608500746
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Status Date: 06/26/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B02f
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: INDUSTRIAL FREIGHT
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B02F
Date Closed: 06/26/1996
EDR Link ID: 07S1E21B02F

HIST LUST SANTA CLARA:

Name: Industrial Freight
Address: 1641 S 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-06-26 00:00:00

CERS HAZ WASTE:

Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 122529
CERS ID: 10092334
CERS Description: Hazardous Waste Generator

CORTESE:

Name: INDUSTRIAL FREIGHT
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

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

CUPA SANTA CLARA:

Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.316830
Longitude: -121.863478
Record ID: PR0363871
Facility ID: FA0250756

Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.316830
Longitude: -121.863478
Record ID: PR0396698
Facility ID: FA0250756

SAN JOSE HAZMAT:

Name: HIEP HOA
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401090
Class: Auto Body and Paint

CERS:

Name: INDUSTRIAL FREIGHT
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Site ID: 211773
CERS ID: T0608500746
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: ,

Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 122529
CERS ID: 10092334
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Facility is allowing excess paint to dry in cups and containers before disposing of excess paint. Employee confirmed that dried waste paint is disposed of in waste paint drum, but dried waste paint was observed in trash. Pursuant to HSC 25123.5(a), "treatment" is defined as any method, technique, or process... designed to change the physical, chemical, or biological character or composition of any hazardous waste. If facility continues to dry excess paint in order to re-use cups, ensure that dried and liquid waste paint is collected in waste paint related material drum. Otherwise, facility must cease process of drying waste paint before disposal, obtain a treatment permit, or provide documentation to HMCDD as to why this process is not considered treatment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,
Site ID: 122529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/01/2019. One 55-gallon drum of unidentified liquid (approximately 60% full) is stored in the used oil area. Mr. Nguyen first stated that this was used coolant, but was informed by an employee that it was not coolant, and had been there for a long time. Using either generator knowledge, or laboratory testing, determine whether this drum contains a hazardous waste, and if so, dispose of the waste appropriately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: No accumulation date was marked on used oil filter drum and bill of ladings were available for review for used oil filter pick-up. Facility confirmed that it has been over 1 year since their last used oil filter pick-up. Ensure that used oil filters are not stored on-site for longer than 1 year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/18/2019. Observed used oil spilled on top of one drum. Some used oil drums were open at the time of inspection. A 55-gallon drum of unidentified liquid was also open. Observed one drained used oil filter and one uncased used oil filter in a ~3-gallon tub of oil. Ensure that the uncased filter is properly managed as hazardous waste. The metal-cased filter may also be managed as hazardous waste, or may be picked up and sent for metal recycling in accordance with section 66266.130 of the California Code of Regulations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Date: 09-15-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: A consolidated manifest for a used oil pick up on 10/28/2014 was available for review during inspection. No other consolidated manifests were available for review for the past 3 years. Provide inspector with consolidated manifests and receipts for hazardous waste disposal for the past 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/18/2019. Two 55-gallon drums of used oil were open at the time of inspection, with no active addition or removal of waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
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: Due to the type and number of violations, employees are not properly trained in hazardous waste management. Flyer for free hazardous waste training will be provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
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: Facility's EPA ID Number: CAL000170280 expired 4/23/2009 and facility is operating without an active EPA ID Number. Re-active EPA ID by submitting form provided during 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

INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/03/2019. State ID CAL000170280 has been inactive since 6/30/16. DTSC Form 1358 was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: ~8 non-empty contaminated containers of ATF were observed in trash. Ensure that containers do not contain any pourable or scrapable amounts of hazardous material before disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following containers were open when waste was not being added or removed: - 8 x 55 gallon drums of use doil - 4 x pans of used oil near and on top of used oil drums
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Notes: pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Returned to compliance on 07/18/2019. Facility does not have enough absorbent on-site in case of a large spill.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following observations made during inspection that weekly inspections are not being conducted: - Used oil in the used oil secondary containment. - Spilled used oil near hazardous waste storage area and on top of used oil drums. - Large open pans of used oil near hazardous waste storage area - Assorted debris in the secondary containment was observed during inspection. - Saturated rags accumulating on top of used oil drums

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 07/18/2019. Based on the number and types of violations observed today, inspections are not being adequately conducted.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Employee confirmed that paint booth filters are washed, re-used, and the resulting waste liquid is poured down the drain. Filters are potentially contaminated with hazardous waste, including but not limited to paint related material. A hazardous waste determination through generator knowledge or laboratory analysis needs to be conducted to determine if the waste liquid meets hazardous waste criteria. If the waste liquid is determined to be a hazardous waste, it must be managed as hazardous waste. Submit hazardous waste determination and supporting documents to Department for review.

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

INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility could not provide documentation of annual training. A blank copy of a training log was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
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: - Employee confirmed that facility is combining waste diesel from parts washer with used oil. Corrective Text: Per HSC 25250.7, no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel. Corrective Action: Used oil and waste diesel from parts washer need to be collected separately and managed as hazardous wastes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Used rags were observed saturated and in free flowing amounts of used oil. Cease the use of used rags for spill clean-up and do not use the rag to the point of saturation if the rags are being commercially laundered. If rags get contaminated to the point of saturation, manage the rag as hazardous waste (i.e. "Oily Debris.")
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - 1 x 30 gallon drum of water based paint related material was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
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
Violation Notes: Returned to compliance on 07/18/2019. Observed four paint cups with liquid inside that were being allowed to dry. One of these cups was in a trash bin inside the paint booth. Observed one rag saturated with primer that was being allowed to dry in the primer area.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 07/18/2019. Mr. Nguyen stated that the property owner has not been given written notification of the facility's HMBP requirements.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Sufficient aisle space is not maintained to allow movement to hazardous waste storage area (used oil drums and used oil filter area).

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180

Map ID
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Elevation

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INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Notes: days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte. Returned to compliance on 07/18/2019. Observed 13 spent batteries on-site, and Mr. Nguyen stated that the batteries had been on-site for longer than one year.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - Used oil was accumulating in secondary containment of used oil drums. - Spilled used oil was observed near hazardous waste storage area and on top of used oil drums. - Large open pans of used oil are located near hazardous waste storage area. - Saturated rags in free flowing used oil were observed near hazardous waste storage area - 280 cuft Argon/CO2 cylinder was not restrained.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: The following containers were unlabeled: - 4 x pans storing used oil near and on top of used oil drums The following containers were mislabeled: - 8 x 55 gallon drums of used oil were either marked with an empty label or mislabeled as "drained used oil filters"

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 07/18/2019. Emergency information was not posted. A blank copy of an Emergency Procedures poster was provided during this inspection.

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

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Waste paint-related material was not listed on the inventory for the 10/27/18 HMBP submittal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
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: 55 gallon drum marked as "drained used oil filters" was not marked with initial accumulation date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 07/18/2019. Facility could not provide 3 years worth of receipts for used oil and waste paint-related materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
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 provisions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

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INDUSTRIAL FREIGHT (Continued)

S103634597

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Paper and metal used oil filters were observed in 55 gallon drum marked "drained used oil filters." Paper and metal used oil filters cannot be combined for disposal as "drained used oil filters." Facility can either separate out paper used oil filters and manage them as hazardous waste (ex. "Oily Debris") while continuing to manage metal used oil filters accordingly or facility must manage the entire drum of used oil filters as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/18/2019. Six 55-gallon drums of used oil were not marked except with the words "Hazardous Waste". One 15-gallon portable containers of used oil contained no hazardous waste markings. One 55-gallon drum of waste paint-related material was missing hazardous properties. Hazardous waste labels were provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Two fire extinguishers without a maintenance receipt were observed on the floor of facility near paint booth. Immediately maintenance fire extinguishers, mark with re-charge receipt, and properly place on wall or dispose of fire extinguishers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/18/2019. One green 55-gallon drum was empty but did not have the date it became empty. A blank empty label was provided during this inspection.

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility's last complete HMBP submittal was on 7/21/2011 (hardcopy). As of 1/1/2013, facilities must electronically submit and annually certify HMBP on the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10092334. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 07/18/2019. Observed four quart-sized bottles of oil in a trash dumpster that were not completely empty.

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

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INDUSTRIAL FREIGHT (Continued)

S103634597

Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/18/2019. Facility did not submit a response to a 9/15/15 Notice of Inspection (NOI) from this office. A copy of this NOI was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 07/18/2019. Based on the number and types of violations observed today, facility personnel are not properly trained. Facility was provided with information about the County's free hazardous waste training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/18/2019. Observed five fluorescent tubes being stored on top of the paint booth with no primary containment. A universal waste label was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: 30 gallon drum of waste paint related material was observed on-site. No manifests or consolidated manifests were available for review. Facility confirmed that it has been longer than one year since waste paint related material was picked-up.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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INDUSTRIAL FREIGHT (Continued)

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Violation Source: CERS,
Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No bill of ladings were available for review for used oil filter pick-up.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Hazardous Materials Specialist Socorro Guzman from this office for a routine Hazardous Materials Business Plan (HMBP) inspection. Conducted a walkthrough of the facility with owner, Thanh Nguyen. Facility stored the following hazardous materials at or above HMBP thresholds: Used oil (Six 55-gallon drums) Waste paint-related material (One 55-gallon drum) Most recent submittal for CERS ID 10092334 was on FrontCounter on 10/27/18.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Hazardous Materials Specialist Socorro Guzman from this office for a routine hazardous waste inspection. Conducted a walkthrough of the facility with owner, Thanh Nguyen. Facility is an auto body shop which generates the following hazardous wastes: Used oil Waste paint-related materials (paint cups, rags, paint booth filters) According to Mr. Nguyen, facility does not generate used coolant or oil filters on a regular basis. Verified that fire extinguishers are properly maintained. Reviewed two used oil receipts: 013055412JJK (8/21/18) and 013056891JJK (4/17/18). A copy of document UN-091, Small Automotive Repair Facility Requirements, was provided during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Hazardous Materials Business Plan (HMBP) inspection with the consent of manager, Thanh Nguyen. The following hazardous materials/hazardous wastes were observed in reportable HMBP quantities: 1. 8x 55 gallon drums of used oil + 4 x pans of used oil

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INDUSTRIAL FREIGHT (Continued)

S103634597

(~460 gallons) The following hazardous materials/hazardous wastes were observed below HMBP reportable quantities: - <55 gallons of 5W-30, ATF, and other types of motor oil - 125 cuft. Oxygen gas cylinder - 280cuft. Argon/CO2 gas cylinder + 125 cuft. Argon/CO2 gas cylinder (405 cuft. Argon/CO2) - 75 cuft. Acetylene gas cylinder ~5 x 5 gallon drums of lacquer thinner ~ 40 gallons of low VOC paint ~20 gallons of solvent based paint NOTES: - CERS ID: 10092334 *As of 1/1/2015, facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a routine hazardous waste inspection with the consent of Thanh Nguyen. The following waste containers were observed on-site: - 8 x 55 gallon drums of used oil - 1 x 55 gallon drum of used oil filters - 1 x 30 gallon drum of waste paint related material - 4 x open pans of used oil near and on top of used oil drums - 1 x parts washer with 20 gallon drum of waste diesel NOTES: - Facility is an auto body and auto repair shop that uses solvent and low VOC paint. Facility stated that they only have low VOC waste paint related material and collect the waste paint related material in a 30 gallon drum. Facility stated that they do not generate solvent waste paint related material. - Paint cups are emptied and re-used. Observations during inspection are consistent with this process. - Fire extinguishers with a current re-charge date of 3/20/2015 were located on facility walls. - Used rags are being collected and commercially laundered. Recent were [Truncated]

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

Enforcement Action:

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Site Address: 1641 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Site Address: 1641 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112

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EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 122529
Facility Name: HIEP HOA AUTO BODY SHOP
Env Int Type Code: HWG
Program ID: 10092334
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.316525
Longitude: -121.863785

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: Property Owner
Entity Name: Xuan nguyen
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) 728-5660,

Affiliation Type Desc: Document Preparer
Entity Name: jeannie fernandes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Tung Nguyen
Entity Title: Not reported
Affiliation Address: 1641 s 10th st
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL FREIGHT (Continued)

S103634597

Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: jeannie fernandes
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, THANH
Entity Title: Not reported
Affiliation Address: 1641 S 10TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 287-9378,

Affiliation Type Desc: Parent Corporation
Entity Name: HIEP HOA 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1641 S 10TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: NGUYEN, THANH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-9378,

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Database(s) EDR ID Number
 EPA ID Number

AR338	INDUSTRIAL FREIGHT	CA HIST CORTESE	S104396966
NE	1641 10TH		N/A
1/4-1/2	SAN JOSE, CA		
0.476 mi.			
2512 ft.	Site 2 of 2 in cluster AR		
Relative:	HIST CORTESE:		
Higher	edr_fname: INDUSTRIAL FREIGHT		
Actual:	edr_fadd1: 1641 10TH		
114 ft.	City,State,Zip: SAN JOSE, CA		
	Region: CORTESE		
	Facility County Code: 43		
	Reg By: LTNKA		
	Reg Id: 43-0719		

AS339	UNITED PARCEL SERVICE	CA LUST	S104541919
ESE	1999 SEVENTH ST	CA HIST LUST	N/A
1/4-1/2	SAN JOSE, CA 95112	CA Cortese	
0.496 mi.		CA CERS	
2621 ft.	Site 1 of 2 in cluster AS		
Relative:	LUST:		
Higher	Name: UNITED PARCEL SERVICE		
Actual:	Address: 1999 SEVENTH ST		
113 ft.	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=T0608502009		
	Global Id: T0608502009		
	Latitude: 37.3092619		
	Longitude: -121.861681		
	Status: Completed - Case Closed		
	Status Date: 08/18/1997		
	Case Worker: UST		
	RB Case Number: Not reported		
	Local Agency: SANTA CLARA COUNTY LOP		
	File Location: All Files are on GeoTracker or in the Local Agency Database		
	Local Case Number: Not reported		
	Potential Media Affect: Soil		
	Potential Contaminants of Concern: Diesel		
	Site History: Not reported		
	LUST:		
	Global Id: T0608502009		
	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: T0608502009		
	Contact Type: Local Agency Caseworker		
	Contact Name: UST CASE WORKER		
	Organization Name: SANTA CLARA COUNTY LOP		
	Address: 1555 Berger Drive, Suite 300		
	City: SAN JOSE		
	Email: Not reported		
	Phone Number: 4089183400		

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EPA ID Number

UNITED PARCEL SERVICE (Continued)

S104541919

LUST:

Global Id: T0608502009
Action Type: Other
Date: 04/26/1997
Action: Leak Reported

Global Id: T0608502009
Action Type: ENFORCEMENT
Date: 08/18/1997
Action: Closure/No Further Action Letter

Global Id: T0608502009
Action Type: RESPONSE
Date: 08/18/1997
Action: Other Report / Document

LUST:

Global Id: T0608502009
Status: Open - Case Begin Date
Status Date: 04/26/1997

Global Id: T0608502009
Status: Completed - Case Closed
Status Date: 08/18/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21J02f
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: UNITED PARCEL SERVICE
Address: 1999 SEVENTH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21J02F
Date Closed: 08/18/1997
EDR Link ID: 07S1E21J02F

HIST LUST SANTA CLARA:

Name: United Parcel Service
Address: 1999 Seventh St

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Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S104541919

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21J02
Oversite Agency: SCVWD
Date Listed: 1997-08-18 00:00:00
Closed Date: 1997-08-18 00:00:00

CORTESE:

Name: UNITED PARCEL SERVICE
Address: 1999 SEVENTH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502009
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: UNITED PARCEL SERVICE
Address: 1999 SEVENTH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 222398
CERS ID: T0608502009
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: ,

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

UNITED PARCEL SERVICE (Continued)

S104541919

Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400,

AS340
ESE
1/4-1/2
0.496 mi.
2621 ft.

UPS
1999 7TH
SAN JOSE, CA 95112

CA HIST CORTESE
CA Notify 65

S100178908
N/A

Site 2 of 2 in cluster AS

Relative:
Higher
Actual:
113 ft.

HIST CORTESE:
 edr_fname: UPS
 edr_fadd1: 1999 7TH
 City,State,Zip: SAN JOSE, CA 95112
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2186

NOTIFY 65:

Name: UPSTAIRS BATHROOM
 Address: Not reported
 City,State,Zip: CA 94596
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported
 Global ID: Not reported
 Status: Not reported

341
SSW
1/2-1
0.504 mi.
2661 ft.

UNIFLEX CIRCUITS, INC.
1782 ANGELA STREET
SAN JOSE, CA 95125

CA ENVIROSTOR
CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

S103993118
N/A

Relative:
Higher
Actual:
129 ft.

ENVIROSTOR:
 Name: UNIFLEX CIRCUITS, INC.
 Address: 1782 ANGELA STREET
 City,State,Zip: SAN JOSE, CA 95125
 Facility ID: 71003375
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.30431
Longitude: -121.8769
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000172088
Alias Type: EPA Identification Number
Alias Name: 71003375
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: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 404803
CERS ID: 10347835
CERS Description: Hazardous Waste Generator

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 404803
CERS ID: 10347835
CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0364292
Facility ID: FA0251028

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0367116
Facility ID: FA0251028

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0396711
Facility ID: FA0251028

SAN JOSE HAZMAT:

Name: UNI FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 401236
Class: Misc. Complex firms and labs

CERS:

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 404803
CERS ID: 10347835
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

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 12/16/2015. Plot plan showing flow of process is not submitted on CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/16/2015. Inventory incomplete, and does not account for any hazardous waste onsite or Dx40 developer. Resubmit with complete inventory to reflect other changes.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Tiered Permitting Program - Training - General

Violation Notes: Training plan presented (that which was posted to CERS) is incomplete (does not have all elements and does not specifically address hazardous waste treatment) and records of hazardous waste treatment specific training were not available.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
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: Copper etch is indicated on manifests with waste codes D002 (corrosive) and D004 (Arsenic). Site does not use any arsenic and can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

not account for why this waste code is marked on manifests. WORK WITH YOUR HAULER TO DETERMINE WHY D004 WASTE CODE IS BEING USED AND IF APPLICABLE.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Training plan presented (that which was posted to CERS) is incomplete (does not have all elements and does not specifically address hazardous waste) and records of hazardous waste specific training were not available.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Contingency plan as presented (that which was posted to CERS) is incomplete (does not have all elements and does not specifically address locations of PPE or spill materials).

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

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Violation Notes: identification number and an individual serial number.
Returned to compliance on 12/16/2015. Treatment unit has not been marked. This is a repeat from the previous inspection and was noted as having been corrected in the submitted return to compliance.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Site had interval of 8 months (6/21/17 to 2/21/18) on shipment of 5x55 gallon containers of copper etch solution. Site last shipment of filter cake 7/18/16.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/16/2015. Various containers that once held materials were not marked with date empty prior to being rinsed at treatment system.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Logs of tank inspections still not to standards. Presented with daily checklist for "virgin chemical storage area" and daily inspection report which details the items to be examined. Neither of these documents accurately reflects items to be looked for in a tank system, including data from overflow monitoring system or tank levels. Its does call for review of bermed areas to be clean and free of debris/liquid and maintainance of aisle space.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

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Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/16/2015. Documentation of WWTS specific training were not noted. Only training documentation for 2015 was HMBP/Right to know

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/16/2015. Map does not include all required elements listed below.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/16/2015. Noted sludge drums which were open without waste being added or removed. Also saw smaller buckets used for transfer of wastes which had lids on them, but not secured. Box of soldermask waste open.

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

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes: Returned to compliance on 12/16/2015. Contingency plan is not complete in that emergency contacts are out of date and do not include 24 contact numbers for all contacts, does not contain the OES emergency phone number and has questionable information about the types of emergency equipment onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
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: Observed more than reported quantities of etch replace (reported 119, noted 165 gal), DTC 40 precipitant (reported 55 gal, noted 165 gal). Observed unreported 55 gallon container of caustic soda, 55 gal/500 lb container of copper contaminated pumice, 55 gallon container

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

concentrated waste copper rinse water, 4x150 gal tanks waste water (treatment tanks), or 5x55 gallon containers waste copper ammonia etch.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/16/2015. Tank inspection records do not have enough detail to ensure that all elements of inspection are being checked for daily.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
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 box being used for ink and alcohol contaminated solids in the silkscreen room which was unlabeled. 55 gallon container of post-copper plate rinse (low pH) awaiting treatment noted with start date of "empty daily". Per Mr. Ramirez, solution is generated and metered into treatment in small quantities per batch so as not to overwhelm treatment system. May not use "empty daily" marking unless containers are actually emptied of contents daily. 2x5 gal containers of ammonia copper etch at etcher marked with start date of "empty daily". May not use "empty daily" marking unless containers are actually emptied of contents daily. 55 gallon container of pumice, to be re-used according to Mr. Ramirez, was located in a drum marked as "hazardous waste filtercake" with a 5/15/18 start date. REMOVE LABEL IF PUMICE IS TO BE RE-USED AND CONTENTS ARE NOT FILTERCAKE Bin under

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

filter press holding filtercake is unlabeled. 55 gallon drum of liquid corrosive etch solution was [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/16/2015. 5 gallon bucket etch waste missing start date (may be marked "EMPTY DAILY"), box of soldermask unlabeled, 5 gallon bucket next to treatment tanks.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 12/16/2015. Annual PBR forms are incomplete and incorrect. Notification of "non-acceptance" of submitted data was provided in August 2015 with no response or address. MARKED UP NOTIFICATION PAGES PROVIDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

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 12/16/2015. CCE is incomplete in that it does not account for the cost of permit for closure. Also, the estimate in 2015 is the same as in 2012 even with depreciation of equipment value and annual inflation factors added.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
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: Router, cutting and drilling dusts are collected in a cyclonic baghouse unit. Per Mr. Ramirez, filter bags and dust are added to containers holding copper sheet trim and managed as scrap metal. The definition of "scrap metal" specifically does not include metals which are smaller than 100 microns in size. Please demonstrate that these wastes are large enough to qualify as scrap metal, or begin managing them as an excluded recyclable metal or hazardous waste. Observed use of alcohol with q-tips and wipes in the QC lab, but did not see a hazardous waste container in the room. Provide explanation of how alcohol containing solids are managed. In the storage area east of the office, observed bags (like anode bags) with blue crystals on them. Please explain condition and use of bags and how they are being managed. Observed dry film stripped from circuitry via hydroxide etch in an open, unlabeled bucket. Mr. Ramirez noted that the contents would be neutralized and [Truncated]

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/16/2015. ER procedures need to be updated to reflect changes in personnel.

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

Site ID: 404803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIFLEX CIRCUITS, INC. (Continued)

S103993118

Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Tank assessment not available for review. This was noted as a violation in the 2012 Notice of Inspection and the return to compliance submitted noted that it was being addressed by the facility. Also noted non-submittal of assessment with 8/2015 CERS "not-acceptance" of tiered permitting data after County review.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/16/2015. Emergency plan and training plan has not been updated since 2/1/14
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 12/16/2015. Records of training do not specifically note that hazardous wastes issues are being addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

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Elevation

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UNIFLEX CIRCUITS, INC. (Continued)

S103993118

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Site failed to submit a complete HMBP in 2017. The inventory and map elements of the HMBP were not submitted. PLEASE ENSURE THAT ALL ELEMENTS OF A HMBP ARE ANNUALLY SUBMITTED. ALSO, SUBMITTAL SHOULD OCCUR AT LEAST EVERY 12 MONTHS, SO PLEASE TARGET THE ANNIVERSARY MONTH OF JANUARY 2019 FOR NEXT CERTIFICATION/UPDATE TO MAINTAIN THE REQUIRED FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed box being used for ink and alcohol contaminated solids in the silkscreen room which was open. Bin under filter press is open, with waste actively being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/16/2015. Noted liquid in containment of scrub station and caustic strip tanks, both of which manage the contained waste as hazardous wastes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3)

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UNIFLEX CIRCUITS, INC. (Continued)

S103993118

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. Returned to compliance on 12/16/2015. See Violation PRG 343 Tank inspections above.

Violation Notes: Santa Clara County Environmental Health
Violation Division: PBR
Violation Program: CERS,
Violation Source:

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Containers into which router dust are placed are not labeled as Excluded Recyclable Materials. Router, cutting and drilling dusts are collected in a cyclonic baghouse unit. Per Mr. Ramirez, filter bags and dust are added to containers holding copper sheet trim and managed as scrap metal which were not marked/labeled.

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 12/16/2015. Generator copies of manifests are not being submitted to DTSC. Info on submission provided during inspection.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited re-inspection to confirm that compliance actions represented in response to November 12, 2015 inspection have been completed. 2015 NOI G020 Marking of waste RTC: all containers aer now labeled properly
Re-inspection observation: All freestanding waste containers noted onsite on day of inspection were properly labeled. Two containers used for the daily capture and transfer of screen wash and circuit rinsing

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UNIFLEX CIRCUITS, INC. (Continued)

S103993118

were not marked upon arrival, but were marked during the inspection. 2015 NOI G023 Open Containers RTC: Sludge drums are closed as well as the transfer bucket. Re-inspection observation: All waste containers that were not in use were noted as being closed at the time of inspection. One container was open, but was noted as being used to allow transfer tools to drain. 2015 NOI G110 Maintenance of Facility (liquid in secondary containment) RTC: Liquid in the scrub station containment area as well as the caustic strip tank have been cleaned [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10347835 Annual submittals 1/22/18, 7/29/16. Incomplete submittal in 2017 (no inventory element submitted) Map, emergency plan and training plan complete. Training provided 7/24/18, done annually. Documented and reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Treatment system is 4 tanks with associated sludge filter press. Feed sources include circuit prep rinse waters (pH), copper plating rinse water, pumice rinse water (with copper), screen wash (glycol based solution) Batch treat up to 6 times a month, batches of approximately 100 gal each. pH adjust solution , add precipitant, skim water to holding tank to bring pH back up to meet POTW discharge. Sludge to press. Water off press returned to holding tank. Keep logs of treatment showing dates of testing prior to discharge, pH and copper ranges at discharge. Annual submittal on CERS submitted 1/22/18, complete, accepted 2/15/18. Reviewed tank assessment (complete 6/11/16), Closure cost estimate (\$5750, exempt from needling mechanism) Onsite reviewed closure plan, waste analysis plan, inspection logs, training logs.

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walkthrough of facility took place 12/13/18 with Mr. Ramirez. Review of paperwork took place 12/17/18. ID number CAL000172088, active as of inspection. Site is flexible circuitry manufacturer with onsite copper plating, developing, etching and cleaning (pumice) Walked through Silk screening, router/drilling, QC, Dry film development, plating shop (includes pumice scrub and silk screen cleaning stations as well as etching and plating of electroless and acid copper) areas. Waste etch

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UNIFLEX CIRCUITS, INC. (Continued)

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is poured from 5 gallon buckets to 55 gallon drums. Noted 5 drums of spent etch onsite with start dates of 7/3/18, 11/21/18, 11/22/18, 12/8/18 and 12/14/18. D004 waste code on manifests is included because part of the binding process for lay of copper to resist uses material that has variable arsenic content. As appears in etch, concentrations vary, and to side with caution, include D004 in case exceeds 5 mg/l regulatory limit. Reviewed manifests 2018-2016 reviewed inspection logs [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited re-inspection to confirm that compliance actions represented in response to November 12, 2015 inspection have been completed. 2015 NOI G321: Lack of HW specific training documentation RTC: Specific training and job description has been added to records for te WWTS. Available onsite for inspection. Re-inspection observation: Not corrected. See observations above. 2015 NOI G340 Tank assessment RTC: Tank assessment is being completed by John Standberg PE for Uni-flex. Re-inspection observation: Copy of assessment provided to inspector on day of inspection. cursory review of assessment demonstrated that it had identified deficiencies in system, which were corrected. Assessment also included PE stamp, seismic calculations, containment calculations and addressed overflow and ancillary equipment as required. Assessment done to 66265.192 and .193 standards as required. 2015 NOI G343 Tank inspections RTC: New log for PBR inspection has been created and is [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10347835 submitted 10/16/15 inventory.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 5 tank waste treatment system. T1- pH adjust tank, T2- floc/ppt, T3/4- post pH adjust, pre-treat holding tanks, T5- filter press System treats rinses from electroless CU line, scrub station (pumice/Cu/citric acid), floor mop water

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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UNIFLEX CIRCUITS, INC. (Continued)

S103993118

Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility produces flexible circuitry as a job shop Generate waste waters from plating and cleaning which are treated onsite. Generate ammonia waste and sludge. Plate copper both electroless and electroplated (acid copper- no CN) Have ammonia etch line for copper circuitry. Reviewed the following: manifests for 2013-2015, inspection records, training plan and records, contingency plan, SB14 plan, NOTE: Waste sludge from ammonia line is shipped as D002/D004. No arsenic noted in process (D004). PLEASE INVESTIGATE WHY WASTE IS BEING SHIPPED WITH THIS WASTE CODE. NOTE: It was indicated that soldermask waste is bagged and placed in the sludge drum for disposal. PLEASE ENSURE THAT THE WASTE PROFILE FOR THE WASTE IN WHICH IT IT BEING PLACED ACCOUNTS FOR THIS WASTE. No bagged soldermask waste was noted in the waste drums on the day of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 404803
Facility Name: UNI-FLEX CIRCUITS
Env Int Type Code: HMBP
Program ID: 10347835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.304240
Longitude: -121.876080

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: LJS and ASSOCIATES
Entity Title: Not reported
Affiliation Address: 3135 Diablo Street
Affiliation City: Hayward
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94545
Affiliation Phone: (408) 757-9639,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1782 ANGELA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: UNI-FLEX CIRCUITS
Entity Title: Not reported
Affiliation Address: 1782 ANGELA ST
Affiliation City: SAN JOSE

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UNIFLEX CIRCUITS, INC. (Continued)

S103993118

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 998-5505,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: ARNOLD BULOSAN
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: UNI-FLEX 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: ,

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: ARNOLD BUOSAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ARNOLD BULOSAN
Entity Title: Not reported
Affiliation Address: 1782 ANGELA STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: ARNOLD BULOSAN

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EDR ID Number
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UNIFLEX CIRCUITS, INC. (Continued)

S103993118

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: ,

Affiliation Type Desc: Operator
Entity Name: UNIFLEX CIRCUITS 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) 998-5505,

HWTS:

Name: UNI FLEX CIRCUITS
Address: 1782 ANGELA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
EPA ID: CAR000038943
Inactive Date: 06/30/1998
Create Date: 05/13/1998
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 1782 ANGELA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951250000
Owner Name: UNI FLEX CIRCUITS
Owner Address: 1782 ANGELA ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951250000
Contact Name: MR ARNOLD BULOSAN, FAC MGR
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: SAN JOSE, CA 951250000

342
SSW
1/2-1
0.546 mi.
2885 ft.

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES
335 TURTLE CREEK CT
SAN JOSE, CA 95125

RCRA-LQG 1000141855
CA ENVIROSTOR CAT080013584
ICIS
FINDS
CA EMI
CA HAZMAT

Relative:
Higher
Actual:
133 ft.

RCRA-LQG:
Date Form Received by Agency: 20200229
Handler Name: TTM TECHNOLOGIES NORTH AMERICA, LLC
Handler Address: 335 TURTLE CREEK COURT
Handler City,State,Zip: SAN JOSE, CA 95125-0000
EPA ID: CAT080013584
Contact Name: MICHAEL D MAHEUX
Contact Address: TURTLE CREEK COURT
Contact City,State,Zip: SAN JOSE, CA 95125

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Database(s)

EDR ID Number
 EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Contact Telephone:	408-938-7200 x7287
Contact Fax:	Not reported
Contact Email:	MICHAEL.MAHEUX@TTM.COM
Contact Title:	EHSS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	TURTLE CREEK COURT
Mailing City, State, Zip:	SAN JOSE, CA 95125
Owner Name:	JAMES RANDO
Owner Type:	Private
Operator Name:	TTM TECHNOLOGIES NORTH AMERICA, LLC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200302
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	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:	F005
Waste Description:	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 Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MERIX SAN JOSE
Legal Status:	Private
Date Became Current:	19980101

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VIASYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	335 TURTLE CREEK CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TTM TECHNOLOGIES NORTH AMERICA, LLC.
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	340 TURTLE CREEK COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-656-4325
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JEFF.GONSMAN@TTM.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DATA CIRCUIT SYSTEMS
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	335 TURTLE CREEK CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DATA CIRCUIT SYSTEMS
Legal Status:	Private
Date Became Current:	19890101
Date Ended Current:	Not reported
Owner/Operator Address:	335 TURTLE CREEK COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Owner/Operator Name: JAMES RANDO
Legal Status: Private
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1712 STONE AVENUE #1
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-293-4717
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MISTYDAWNAAA@YAHOO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DATA CIRCUIT SYSTEMS
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MERIX SAN JOSE
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES RANDO
Legal Status: Private
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1712 STONE AVENUE #1
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-293-4717
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MISTYDAWNAAA@YAHOO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TTM TECHNOLOGIES NORTH AMERICA, LLC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 340 TURTLE CREEK COURT
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-656-4325
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Owner/Operator Email: JEFF.GONSMAN@TTM.COM

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

Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLENE BURNS
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 91
Owner/Operator City,State,Zip: VERDE, NV 89439
Owner/Operator Telephone: 408-257-5282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES RANDO
Legal Status: Private
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1712 STONE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-293-4717
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES RANDO
Legal Status: Private
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1712 STONE AVENUE #1
Owner/Operator City,State,Zip: SAN JOSE, CA 95126

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Owner/Operator Telephone: 408-293-4717
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MISTYDAWNAAA@YAHOO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MERIX SAN JOSE
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 335 TURTLE CREEK COURT
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLENE BURNS
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 91
Owner/Operator City,State,Zip: VERDE, NV 89439
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Legal Status: Private
Date Became Current: 20150601
Date Ended Current: Not reported
Owner/Operator Address: 1665 SCENIC AVE STE 250
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-327-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Legal Status: Private
Date Became Current: 20150601
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DATA CIRCUIT SYSTEMS
Legal Status: Private
Date Became Current: 19890101

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VIASYSTEMS TECHNOLOGIES CORP., LLC
Legal Status: Private
Date Became Current: 19980302
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TTM TECHNOLOGIES NORTH AMERICA, LLC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 340 TURTLE CREEK COURT
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-656-4325
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.GONSMAN@TTM.COM

Historic Generators:

Receive Date: 20100527
Handler Name: MERIX - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: VIASYSTEMS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Electronic Manifest Broker: Not reported

Receive Date: 20160301
Handler Name: VIASYSTEMS TECHNOLOGIES CORP., LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181031
Handler Name: VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200229
Handler Name: TTM TECHNOLOGIES NORTH AMERICA, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: DATA CIRCUIT SYSTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19801202
Handler Name: DATA CIRCUIT SYSTS
Federal Waste Generator Description: Large Quantity Generator

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19801202
Handler Name: DATA CIRCUIT SYSTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980129
Handler Name: DATA CIRCUIT SYSTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150603
Handler Name: VIASYSTEMS TECHNOLOGIES CORPORATION LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200229
Handler Name: TTM TECHNOLOGIES NORTH AMERICA, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19900904
Handler Name:	DATA-CIRCUIT-SYSTEMS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920227
Handler Name:	DATA CIRCUIT SYSTEMS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940310
Handler Name:	DATA CIRCUIT SYSTEMS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960208
Handler Name:	DATA CIRCUIT SYSTEMS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Receive Date: 19990415
Handler Name: DATA CIRCUIT SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: DATA CIRCUIT SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040122
Handler Name: DATA CIRCUIT SYSTEMS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060227
Handler Name: DATA CIRCUIT SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080220
Handler Name: MERIX SAN JOSE DBA DATE CIRCUIT SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19931005
Actual Return to Compliance Date:	19931109

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040224
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040224
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CMCDO

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20040609
Actual Return to Compliance Date: 20040720

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20040609
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040224
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	20040224
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	CMCDO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950404
Actual Return to Compliance Date: 20000404
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20040107
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931005
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040224
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040609
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950404
Evaluation Responsible Agency:	State Contractor/Grantee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180628
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	MERIX CORPORATION DBA DATA CIRCUIT SYSTEMS, INC.
Address:	335 TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Facility ID:	71003531
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30310
Longitude:	-121.8744
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT080013584
Alias Type:	EPA Identification Number

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Alias Name: 110000770906
Alias Type: EPA (FRS #)
Alias Name: 71003531
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

ICIS:

Enforcement Action ID: 09-2004-0045
FRS ID: 110000770906
Action Name: Data Circuit Systems
Facility Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Facility Address: 335 TURTLE CREEK COURT
SAN JOSE, CA 95125-1316
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty - Subtitle C Expedited Settlement Program
Facility County: SANTA CLARA
Program System Acronym: RCRAINFO
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008AE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.30276
Longitude in Decimal Degrees: -121.87427
Permit Type Desc: Not reported
Program System Acronym: CAT080013584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

FINDS:

Registry ID: 110000770906

Click Here:

Environmental Interest/Information System:

TSCA SUBMITTER

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

US 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.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

EMI:

Name: VIASYSTEMS CORPORATION
Address: 335D TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.807
Reactive Organic Gases Tons/Yr: 7.7098066
Carbon Monoxide Emissions Tons/Yr: 0
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: VIASYSTEMS CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Address: 335D TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.715
Reactive Organic Gases Tons/Yr: 6.8440767
Carbon Monoxide Emissions Tons/Yr: 0
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: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 335D TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.5145644
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 9.7042e-005
NOX - Oxides of Nitrogen Tons/Yr: 5.082e-006
SOX - Oxides of Sulphur Tons/Yr: 7e-009
Particulate Matter Tons/Yr: 1.2e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.2e-007

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 335D TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17.072491671
Reactive Organic Gases Tons/Yr: 17.068465876
Carbon Monoxide Emissions Tons/Yr: 0.0238504
NOX - Oxides of Nitrogen Tons/Yr: 0.00124894
SOX - Oxides of Sulphur Tons/Yr: 1.676e-006
Particulate Matter Tons/Yr: 2.9493e-005

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued)

1000141855

Part. Matter 10 Micrometers and Smlr Tons/Yr:2.9493e-005

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 335D TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.028644959
Reactive Organic Gases Tons/Yr: 8.5851949459
Carbon Monoxide Emissions Tons/Yr: 0.041254235
NOX - Oxides of Nitrogen Tons/Yr: 0.002160302
SOX - Oxides of Sulphur Tons/Yr: 2.899e-006
Particulate Matter Tons/Yr: 5.1014e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.1014e-005

SAN JOSE HAZMAT:

Name: TTM TECHNOLOGIES
Address: 335 TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 405886
Class: Metal Plating and Fabrication

343
NE
1/2-1
0.676 mi.
3567 ft.
Relative:
Higher
Actual:
117 ft.

WIT SALES & REFINING
538 PHELAN AVE 2
SAN JOSE, CA 95112

CA CERS HAZ WASTE **S106934548**
CA SWEEPS UST **N/A**
CA CUPA Listings
CA ICE
CA HWP
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

CERS HAZ WASTE:

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 46348
CERS ID: 10207657
CERS Description: Hazardous Waste Generator

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 46348
CERS ID: 10207657
CERS Description: RCRA LQ HW Generator

SWEEPS UST:

Name: WIT SALES & REFINING

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Address: 538 PHELAN AVE 2
City: SAN JOSE
Status: Not reported
Comp Number: 405466
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: 43-060-405466-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: WIT SALES & REFINING
Address: 538 PHELAN AVE 2
City: SAN JOSE
Status: Not reported
Comp Number: 405466
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: 43-060-405466-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: LQ06
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.317281
Longitude: -121.859810
Record ID: PR0368668
Facility ID: FA0253233

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: BP03

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.317281
Longitude: -121.859810
Record ID: PR0396808
Facility ID: FA0253233

ICE:

Envirostor ID: 3002568
Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD980888598
Site Type: INSPECTION
Facility Status: Out of Compliance

Enforcement:

Action Type: Initial Civil Filing AG (510)
Action Date: 05/10/2018

Action Type: Final Civil / Judicial Action (610)
Action Date: 05/16/2018

Action Type: Initial Civil Filing AG (510)
Action Date: 05/11/2018

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/09/2009

Inspection:

Action Type: Financial Records Review - Standardized Permit
Action Date: 07/16/2019
Violation Class: Minor
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/26/2019
Violation Class: Class 2
RTC Date: 07/22/2019

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/19/2015
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/16/2017

Action Type: Financial Records Review - Standardized Permit
Action Date: 05/23/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/31/2013
Violation Class: Minor
RTC Date: 11/13/2013

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/20/2000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/13/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 01/30/2007
Violation Class: Class 1, Class 2
RTC Date: 03/27/2009

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/21/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/30/2010
Violation Class: Class 2, Minor
RTC Date: 11/09/2010

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/28/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/21/1999
Violation Class: Minor
RTC Date: 01/21/1999

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/02/2007
Violation Class: Class 1, Minor
RTC Date: 08/12/2008

HWP:

EPA ID: CAD980888598
Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
Cleanup Status: OPERATING PERMIT
Latitude: 37.31704
Longitude: -121.8598
Facility Type: Permitted - Operating
Facility Size: Standardized Series Small Quantity Series C
Supervisor: TARYN STOKELL BUCK
Site Code: 20055, 200557, 200788
Senate District: 15
Assembly District: 27
Public Information Officer: Not reported
Commercial Offsite Facility Types: Precious Metal / Metal, Treatment Facilities
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: July to September 2021
Permit maintenance: WIT is currently operating under a permit that is effective through 2026. FACILITY DESCRIPTION/ HISTORY WIT Sales &

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Refining (WIT) is a precious metal recycler. WIT is located at 538 Phelan Avenue in San Jose, California in Santa Clara County. The nearest residential area is located approximately 1/8 mile away. The nearest school is located approximately 1/2 mile away. WIT began operations in 1981, reclaiming precious metals from scrap printed circuit (PC) boards, scrap electronic chips, scrap metals and spent cyanide plating solution from offsite generators. The owner/operator of the facility is Mantrex Inc. dba WIT Sales and Refining. In 2000, the facility owner changed from WIT Sales and Refining to Mantrex Inc. dba WIT Sales and Refining. The most recent permit renewal included the processing of additional waste streams such as spent gold iodine etch solution, spent platinum solution, spent palladium solution, and solid wastes containing trace amounts of precious metals (i.e., filters, wipes and metal sweeps), and the addition of a new precious metal electrolytic recovery treatment unit. PERMITTING REGULATORY DESCRIPTION/ HISTORY WIT is currently permitted under a Standardized Hazardous Waste Facility Permit, small quantity Series C. The Standardized Hazardous Waste Facility Permit became effective on September 12, 1997 and expired on September 12, 2007. WIT submitted a permit renewal application in February 2007, which was granted in March 2016. The Small Quantity Series C Standardized Permit authorizes WIT to operate a hazardous waste storage and treatment facility to reclaim precious metals from offsite-generated reactive cyanide waste and non-hazardous scrap metals and scrap PC boards. In 1993, DTSC granted Interim Status Authorization to the Permittee to continue to operate this storage and treatment facility until DTSC made a final decision on the Permittee s permit application. In 1997, DTSC issued a Standardized Haza

Project Manager Lead: ELENA ESPADA
 Project Manager: ELENA ESPADA
 Permit Type: Standardized
 Permit Effective Date: 03/24/2016 (OP),
 Permit Expiration Date: 03/23/2026 (OP),
 Calenviroscreen Score: 86-90%
 Total Planned Hours: Not reported
 Total Planned Amount: Not reported
 Total Actual Hours: 0

Activities:

EPA ID: CAD980888598
 Facility Type: Permitted - Operating
 Facility Name: WIT SALES AND REFINING
 Project Manager: ELENA ESPADA
 Project Manager Lead: ELENA ESPADA
 Supervisor: TARYN STOKELL BUCK
 Facility Status: OPERATING PERMIT
 Activity Type: Renewal - With Changes
 Permit Being Renewed: New Operating Permit
 Permit Being Modified: Not reported
 Final Date: 2016-03-21 00:00:00
 Type: STND
 Title Description: Permit 2 - First Renewal
 Due Date: Not reported
 Comments: Not reported
 Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
 Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Actual Date: 07/10/2006

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/12/1997

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 03/03/2007
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/01/2007

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Due Date: 06/13/2011
Comments: Revised application
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 07/21/2011

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/12/2007

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 02/27/1997

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/12/2007

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/12/1997

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 09/24/2008

EPA ID: CAD980888598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 02/01/2007

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 10/30/2015
Comments: Originally public noticed on 7/15/2011. Public comment period ended on 8/31/2011. Enforcement had comments after comment period ended which will required permit to be renoticed. Public notice on revised permit and application on 11/18/2016. CEQA commen
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 11/18/2015

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 04/08/2011
EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Originally public noticed on 7/15/2011. Public comment period ended on 8/31/2011. Enforcement had comments after comment period ended which will required permit to be renoticed. Public notice on revised permit and application on 11/18/2016. CEQA commen
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 02/25/2016
EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/10/2007
EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 03/23/2026

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 03/24/2016

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: 06/06/1993
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Actual Date: 05/07/1993

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 05/07/1993

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 02/01/2015
Comments: Updated previous CEQA document
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 02/13/2015

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-04-12 00:00:00
Type: STND
Title Description: Class 1 Mod, No Prior Approval Required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/12/2001

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 07/24/1997

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 03/30/2016
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 03/21/2016

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 07/24/1997

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 05/05/2010

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Application referenced in permit is dated Nov 10, 2015 (public version has signatures/sensitive info redacted).
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 04/06/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 12/30/2015
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 03/24/2016

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-09-12 00:00:00
Type: STND
Title Description: Permit 1 - Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 09/07/1997

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/30/2006

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2016-03-21 00:00:00
Type: STND
Title Description: Permit 2 - First Renewal
Due Date: 12/30/2015
Comments: Not reported
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit

Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 11/18/2015

Closure:

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series Small Quantity Series C
Facility Status: OPERATING PERMIT
Activity Type: Closure Administrative
Final Date: Not reported
Type: STND
Title Description: Resolve Unit Consistency Issues between New and Old Permits
Due Date: Not reported
Comments: Not reported
Unit Names: PRECIOUSMETALSTRIPPING, Solid Hazardous Waste Storage
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/09/2016

Maint:

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Title: Fee for Service Notification
Document Type: Correspondence
Receive Date: 10/27/2016
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Facility Status: OPERATING PERMIT
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Alias Type: FRS
Alias: 110000783304

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Facility Status: OPERATING PERMIT
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 20055

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Facility Status: OPERATING PERMIT
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 200557

EPA ID: CAD980888598
Facility Type: Permitted - Operating
Facility Name: WIT SALES AND REFINING
Facility Status: OPERATING PERMIT
Project Manager: ELENA ESPADA
Project Manager Lead: ELENA ESPADA
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 200788

NPDES:

Name: WIT SALES REFINING INC
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184089
Place ID: Not reported
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

WDID: 2 43I012622
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/30/1996
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 538 Phelan Ave
Discharge Name: Wit Sales Refining 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: 184089
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I012622
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/30/1996
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Wit Sales Refining Inc
Discharge Address: 538 Phelan 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

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:	184089
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012622
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

WIT SALES & REFINING (Continued)

S106934548

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/30/1996
Status:	Active
Status Date:	12/22/2015
Place Size:	12000
Place Size Unit:	SqFt
Contact:	Fred Rex
Contact Title:	President
Contact Phone:	408-295-6414
Contact Phone Ext:	Not reported
Contact Email:	fredrex@witrefining.com
Operator Name:	Wit Sales Refining Inc
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Fred Rex
Operator Contact Title:	Not reported
Operator Contact Phone:	408-295-6414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fredrex@witrefining.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:	408-295-6414
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 Watershed San Francisco Bay
Certifier:	FRED REX
Certifier Title:	PRESIDENT
Certification Date:	22-DEC-15
Primary Sic:	3399-Primary Metal Products, NEC
Secondary Sic:	3672-Printed Circuit Boards
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Name: WIT SALES REFINING INC
Address: 538 PHELAN 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 43I012622
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: 12/22/2015
Operator Name: Wit Sales Refining Inc
Operator Address: 538 Phelan 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: 184089
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I012622
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/30/1996
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Wit Sales Refining Inc
Discharge Address: 538 Phelan 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

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:	184089
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

WIT SALES & REFINING (Continued)

S106934548

WDID: 2 43I012622
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: 10/30/1996
Status: Active
Status Date: 12/22/2015
Place Size: 12000
Place Size Unit: SqFt
Contact: Fred Rex
Contact Title: President
Contact Phone: 408-295-6414
Contact Phone Ext: Not reported
Contact Email: fredrex@witrefining.com
Operator Name: Wit Sales Refining Inc
Operator Address: 538 Phelan Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Fred Rex
Operator Contact Title: Not reported
Operator Contact Phone: 408-295-6414
Operator Contact Phone Ext: Not reported
Operator Contact Email: fredrex@witrefining.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: 408-295-6414
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

WIT SALES & REFINING (Continued)

S106934548

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe Watershed San Francisco Bay
Certifier: FRED REX
Certifier Title: PRESIDENT
Certification Date: 22-DEC-15
Primary Sic: 3399-Primary Metal Products, NEC
Secondary Sic: 3672-Printed Circuit Boards
Tertiary Sic: Not reported

Name: WIT SALES & REFINING
Address: 538 PHELAN 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 43I026296
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: 05/08/2017
Operator Name: WIT Sales & Refining
Operator Address: 538 Phelan Ave
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: 457626
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I026296
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/20/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 05/08/2017
Discharge Name: WIT Sales & Refining

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Discharge Address:	538 Phelan 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
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

WIT SALES & REFINING (Continued)

S106934548

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:	457626
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I026296
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:	05/08/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	11/20/2015
Status:	Terminated
Status Date:	05/08/2017
Place Size:	.5
Place Size Unit:	Acres
Contact:	FRED REX
Contact Title:	OWNER/OPERATOR
Contact Phone:	408-295-6414
Contact Phone Ext:	Not reported
Contact Email:	fredrex@witrefining.com
Operator Name:	WIT Sales & Refining
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	FRED REX
Operator Contact Title:	OWNER/OPERATOR
Operator Contact Phone:	408-295-6414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fredrex@witrefining.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

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 Jose Storm Sewer (Storm Drain)
Certifier: FRED REX
Certifier Title: PRESIDENT
Certification Date: 17-NOV-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: MANTREX INC DBA WIT SALES & REFINING
Address: 538 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405466
Class: Misc. Complex firms and labs

CIWQS:

Name: WIT SALES REFINING INC
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Wit Sales Refining Inc
Agency Address: 538 Phelan Ave, San Jose, CA 95112
Place/Project Type: Industrial - Primary Metal Products, NEC
SIC/NAICS: 3399(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I012622
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/30/1996
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: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Violations within 5 years: 2
Latitude: 37.31719
Longitude: -121.86019

CERS:

Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 951120000
Site ID: 207256
CERS ID: CAD980888598
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2004
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-23-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 08-13-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2013-11-13 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: 01-21-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 1999-01-21 00:00:00
Eval Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-02-2007
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:
2008-08-12 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: 05-19-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2017-03-16 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: 06-30-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2010-11-09 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: 07-20-2000
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Department of Toxic Substances Control
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-28-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Department of Toxic Substances Control
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance:
2009-03-27 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 207256
Site Name: WIT SALES AND REFINING
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 951120000
Enf Action Date: 04-09-2009
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: FRANK MANTUA & FRED REX
Entity Title: Not reported
Affiliation Address: 538 PHELAN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951122506
Affiliation Phone: 4082956414,

Affiliation Type Desc: Facility Owner
Entity Name: FRANK MANTUA & FRED REX
Entity Title: Not reported
Affiliation Address: 538 PHELAN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951122506
Affiliation Phone: 4082956414,

Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 504018
CERS ID: 110000783304
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: FRED REX
Entity Title: OWNER/OPERATOR
Affiliation Address: 538 PHELAN AVENUESAN JOSE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 46348
CERS ID: 10207657
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2019. 1x55 gallon blue poly drum waste (unidentified) in processing area without any marking/label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2019. Inventory information submitted lists the locations of materials stored only as "536 Phelan", while the affiliated map has number and letter designators for storage areas. Please reconcile the inventory page with the map regarding locations of storage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
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 08/19/2019. Biennial report for 2017 activities (due filing by 3/1/2018) was not available for review upon request.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/19/2019. Emergency response plan provide on CERS does not indicate the facility emergency contact person.

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

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.

Violation Notes: Returned to compliance on 08/19/2019. A Recyclable Materials Report has not been completed and uploaded to CERS for the 7/1/16 to 6/30/18 reporting period. Site is receiving ERM router dust (copper containing) and terminating the shipping documents for these materials. Site then introduces new shipping documents for transfer of these materials to end processor. As such, materials should be counted as ERMs managed by WIT.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste with the following: 1. Waste batteries shall be marked with ""Universal Waste-Battery(ies) 2. Mercury containing equipment shall be marked with ""Universal Waste -Mercury-Containing Equipment 3. Lamps shall be marked with Universal Waste-Lamp(s) 4. Electronic devices or the container or pallet where the devices are stored shall be marked with Universal Waste-Electronic Device(s) 5. CRTs or the container or pallet where CRTs are stored shall be marked with ""Universal Waste-CRT(s) 6. Container for CRT glass shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 08/19/2019. 3 gallon bucket holding "button" type lithium batteries removed from devices provided for processing is without marking/label. LABELS PROVIDED AT TIME OF INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Violation Description: 15, Section(s) 66262.41
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: Biennial report not available for review during inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 46348

Site Name: MANTREX INC. dba WIT Sales & Refining

Violation Date: 02-17-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Box of CRTs and UWEDs not marked with contents or start date. Label provided.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 46348

Site Name: MANTREX INC. dba WIT Sales & Refining

Violation Date: 02-17-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 05/11/2016. Map submitted is incomplete, does not include all items noted in corrective action text below. Additionally, the "location" of materials in the inventory does not coordinate with "locations" on the map. Please ensure that these two items are identical/cross referenced.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 46348

Site Name: MANTREX INC. dba WIT Sales & Refining

Violation Date: 02-17-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/11/2016. 22x55 gallon containers of excluded recyclable copper router dust stored in the yard are not included on the submitted HMBP inventory.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 46348

Site Name: MANTREX INC. dba WIT Sales & Refining

Violation Date: 02-17-2016

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Violation Description: 12, Section(s) 66262.11
Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Chemistry once used during onsite analytical activities still located in lab area, although Mr. Rex noted that onsite analysis not conducted. Please either find another onsite use for the materials, find an offsite user of the materials (as is) or dispose of the materials as hazardous wastes. Empty drum storage area noted 4x55 gallon poly drums, one of which was noted to contain liquid (approx 1/4-1/2 full). Mr. Rex indicated that contents of drums was rain water (even though) bungs were in and secured). Make determination and then make arrangements for proper disposal of waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
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: Site is receiving ERM router dust (copper containing) and terminating the shipping documents for these materials. Site then introduces new shipping documents for transfer of these materials to end processor. As such, materials should be counted as ERMs managed by WIT. Noted 22x55 gallon containers onste that were indicated to hold ERMs. Recyclable Materials Report was not filed in 2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers 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: Small containers (2 gallon) in the recovery area and 1x5 gallon bucket in acid room used to transfer sludge, debris and other miscellaneous potentially acid or cyanide contaminated debris to accumulation drums were not marked/labeled.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Small containers (2 gallon) in the recovery area and 1x5 gallon bucket

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

in acid room used to transfer sludge, debris and other miscellaneous potentially acid or cyanide contaminated debris to accumulation drums were open without waste being actively added or removed at time of inspection. Either provide containers with lids and maintain closed when not actively in use or empty at each use/daily.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/19/2019. Annual certification of inventory and submittal of HMBP did not occur in 2018. THIS VIOLATION HAS BEEN ABATED WITH 2019 SUBMITTAL. PLEASE ENSURE TIMELY SUBMITTAL OF HMBP HENCEFORTH.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
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
Eval Notes: CERS 10207657 last submittal 4/49/15 (administratively accepted by HMCD 5/4/15) Inventory onsite generally matches submitted inventory (see violations above for exception) Training documented on 5/28/15 for "haz comm" . Review of material showed that covers safety and emergency response. At time that permit is issued by DTSC, ensure that copy of permit and activities is forwarded to property owner.

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: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection of facility generator activities not covered under existing DTSC issued permit. Reviewed activities on site during 2/10/16 walkthrough. REport delivery 2/17/16. Floor mop water is poured back into process tanks for potential gold reclamation. Onsite lab is no longer in use per Mr. Rex Site did not generate more than 12,000 kg of hazardous waste in 2015, 2014, 2013, or 2012 according to HWTS. Does not appear subject to SB 14 Waste Minimization Program at this time. Contingency plan and training plan reviewed and complete- Training records available and reviewed. reviewed manifests with WIT as the generator of waste for 2016, 2015, 2014 Reviewed biennial report filing dated 2/5/15 Site appears to be an episodic RCRA LQG dependant upon amounts of work in any given month. Most months not routinely generating more than 1000 kg of RCRA waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10207657 Submittal 3/18/19, 7/20/17 All materials reported were noted onsite, at or less than reported quantities. Confirmed (visually) that container of sodium cyanide (reported at 95 lb, with 100 lb threshold for CalARP eligibility) was shipped from vendor containing 95 lbs.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID CAD980888598 Inspection of facility generator activities not covered under existing DTSC issued permit. --Wastes include used aqua regia solutions, solids contaminated with acids, cyanide gold solutions (designated as F007), and acid/silver solutions. Reviewed activities on site 7/23/19, report delivered via Docusign on 7/25/2019 Observed one container of used aqua regia in recovery room with a start date of 4/26/19. This is a duration of 89 days. PLEASE ARRANGE FOR IMMEDIATE REMOVAL OF WASTE. Floor mop water is poured back into process tanks for potential gold reclamation. Site did not generate more than 12,000 kg of hazardous waste in 2017 or 2018 according to HWTS. Does not appear subject to SB 14 Waste Minimization Program at this time. Contingency plan no changes since past inspection. Training plan reviewed and complete- Training records available and reviewed. Reviewed manifests with WIT as the generator of waste for 2018, 2019 --NOTE: Manifest [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Coordinates:

Site ID: 46348
Facility Name: MANTREX INC. dba WIT Sales & Refining
Env Int Type Code: HWG
Program ID: 10207657
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.317410
Longitude: -121.859790

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Vera Brand
Entity Title: Not reported
Affiliation Address: 15823 Sobey Rd.
Affiliation City: Saratoga

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 354-7887,

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: Fred Rex
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: Fred Rex
Entity Title: Not reported
Affiliation Address: 538 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 206-2892,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 538 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Fred Rex

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Entity Title: Not reported
Affiliation Address: 538 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: WIT Sales & Refining
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-6414,

Affiliation Type Desc: Parent Corporation
Entity Name: MANTREX INC. dba WIT Sales & Refining
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: WIT SALES REFINING INC
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 546948
CERS ID: 272848
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 546948
Site Name: Wit Sales Refining Inc
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546948

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Site Name: Wit Sales Refining Inc
Violation Date: 07-15-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Violation Date: 02-04-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: NO SWPPP, ELEVATED ZN CONCENTRATIONS
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 546948
Site Name: Wit Sales Refining Inc
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 11-13-2007
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,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-06-2007
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,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-26-2003
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: CORRECT DEFICIENCIES
Enf Action Division: Water Boards
Enf Action Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WIT SALES & REFINING (Continued)

S106934548

Enf Action Source: SMARTS,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-30-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Notice Of Intent Not Recertified

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-21-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546948
Site Name: Wit Sales Refining Inc
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-11-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. SECOND NOTICE. Notice Of Intent Not Recertified

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Wit Sales Refining Inc
Entity Title: Operator
Affiliation Address: 538 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT344 **GE NUCLEAR ENERGY**
SSE **175 CURTNER AVE MC 402**
1/2-1 **SAN JOSE, CA 95125**
0.741 mi.
3912 ft. **Site 1 of 2 in cluster AT**

CA ENVIROSTOR **1000323216**
RCRA NonGen / NLR **CAD982474678**

Relative:
Higher
Actual:
129 ft.

ENVIROSTOR:
Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
City,State,Zip: SAN JOSE, CA 951250000
Facility ID: 80001780
Status: Refer: RWQCB
Status Date: 07/28/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 55.4
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.30073
Longitude: -121.8655
APN: 455-05-015
Past Use: MANUFACTURING - OTHER, TRANSPORTATION - WAREHOUSING
Potential COC: Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Silver TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone Antimony and compounds Barium and compounds Beryllium and compounds Bis(2-ethylhexyl)phthalate (DEHP) Cadmium and compounds Chloroform Chromium III Chromium VI Cobalt Copper and compounds 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel Phenol Polychlorinated biphenyls (PCBs, see IRIS PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 Acenaphthene Anthracene Benz[a]anthracene Benzo[a]pyrene Fluoranthene Fluorene Naphthalene Pyrene Selenium Thallium and compounds Toluene Vanadium and compounds Zinc

Confirmed COC: Trichloroethylene (TCE)
Potential Description: OTH, SOIL, SV
Alias Name: 455-05-015
Alias Type: APN
Alias Name: CAT000613471
Alias Type: EPA Identification Number
Alias Name: 80001780
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/29/1985
Comments: General Electric sent a letter to the Department of Health Services,

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GE NUCLEAR ENERGY (Continued)

1000323216

Toxic Substances Control Division (DHS) requesting withdrawal of their Part A Permit Application for status as a treatment, storage, and disposal facility. GE stated that they did not store wastes on-site for more than 90 days, did not treat wastes on-site, did not dispose of wastes on-site, and did not accept wastes from other sites. As such, they requested that their status be changed to that of solely a generator of hazardous wastes since their operations at the site were on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/1988
Comments:

The U.S. Environmental Protection Agency (EPA) requested that the California Department of Health Services, Toxic Substances Control Division (DHS) send more information about General Electric's (GE) facility in order for them to update their records. U.S. EPA had received the letter sent by DHS to GE on March 2, 1987, stating that DHS recognized GE as solely a generator and rescinding their Interim Status Document. U.S. EPA indicated that they were unable to make the final determination on GE's status as a treatment, storage, and disposal facility or change the Hazardous Waste Management Data System database to reflect any change in their status until they had sufficient information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/1987
Comments:

The Department of Health Services, Toxic Substance Control Division (DHS) responded to General Electric's (GE) request for withdrawal of their Part A Permit Application and rescission of their Interim Status Document. This correspondence notified GE that DHS no longer considered them as a treatment, storage, or disposal facility and that GE's Interim Status Document had been rescinded. The letter also notified GE that they must continue to comply with applicable regulations as a generator of hazardous wastes, and that they must file a new facility permit if they wish to operate a hazardous waste facility in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/1988
Comments:

The U.S. Environmental Protection Agency (EPA) received and reviewed additional information sent by the California Department of Health Services, Toxic Substances Control Division (DHS) in response to EPA's previous request dated February 29, 1988. DHS presented EPA with the previous General Electric (GE) facility inspection reports and a notification of hazardous waste activity indicating generator only status on June 7, 1988. U.S. EPA stated that they recognized GE as solely a generator, and indicated that they would update their database accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

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GE NUCLEAR ENERGY (Continued)

1000323216

Completed Date: 07/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/17/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/08/1981
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

RCRA NonGen / NLR:

Date Form Received by Agency: 19880616
Handler Name: GE NUCLEAR ENERGY
Handler Address: 175 CURTNER AVE MC 402
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAD982474678
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 175 CURTNER AVE MC 402
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-925-1612
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 2
Mailing Address: 175 CURTNER AVE MC 402
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: GENERAL ELECTRIC CO
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

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GE NUCLEAR ENERGY (Continued)

1000323216

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private

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GE NUCLEAR ENERGY (Continued)

1000323216

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

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

Historic Generators:

Receive Date: 19880616
Handler Name: GE NUCLEAR ENERGY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54133
NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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AT345
SSE
1/2-1
0.741 mi.
3912 ft.
GE NUCLEAR ENERGY
175 CURTNER AVE MC 402
SAN JOSE, CA 95125
Site 2 of 2 in cluster AT

CA HAZNET **S113179292**
CA HWP **N/A**
CA CERS
CA HWTS

Relative:
Higher
Actual:
129 ft.

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p>	<p>GE NUCLEAR ENERGY 175 CURTNER AVE MC 402 Not reported SAN JOSE, CA 951250000 T MARK LEIK, EHS 9106755721 Not reported PO BOX 780 MC 650</p> <p>2010 CAT000613471 CAT080014079 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1</p> <p>2009 CAT000613471 CAT000646117 181 - Other inorganic solid waste - 15.1704</p> <p>2006 CAT000613471 CAT000646117 181 - Other inorganic solid waste - 485.4528</p> <p>2006 CAT000613471 CAT000646117 181 - Other inorganic solid waste D80 - Disposal, Land Fill 17476.3008</p> <p>2006 CAT000613471 CAD982042475 151 - Asbestos containing waste D80 - Disposal, Land Fill 21.07</p> <p>2006 CAT000613471 AZ0000337360 261 - Polychlorinated biphenyls and material containing PCBs - 0.01984</p>
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GE NUCLEAR ENERGY (Continued)

S113179292

Year:	2006
Gepaid:	CAT000613471
TSD EPA ID:	CAT000646117
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1554.966
Year:	2006
Gepaid:	CAT000613471
TSD EPA ID:	CAT080014079
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:	0.315
Year:	2006
Gepaid:	CAT000613471
TSD EPA ID:	CAT080014079
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:	0.4
Year:	2006
Gepaid:	CAT000613471
TSD EPA ID:	CAD098030993
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.748

[Click this hyperlink](#) while viewing on your computer to access 518 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2003
Gen EPA ID:	CAT000613471
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22020212
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

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EPA ID Number

GE NUCLEAR ENERGY (Continued)

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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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22020212
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22020212
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

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GE NUCLEAR ENERGY (Continued)

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Manifest ID: 22020212
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22020212
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: 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: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22702875
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

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EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22702875
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22702875
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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GE NUCLEAR ENERGY (Continued)

S113179292

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

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21982099
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21982099
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAT000613471

Shipment Date: 20061031
Creation Date: 7/11/2006 18:33:41

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GE NUCLEAR ENERGY (Continued)

S113179292

Receipt Date: 20060131
Manifest ID: 24895113
Trans EPA ID: CAL000293765
Trans Name: SMITH TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061024
Creation Date: 3/30/2007 13:32:34
Receipt Date: 20061026
Manifest ID: 000053542VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
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: 20061023
Creation Date: 6/21/2006 18:30:31
Receipt Date: Not reported
Manifest ID: 24893945
Trans EPA ID: CAR000129486
Trans Name: BAY VALLEY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT

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EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061016
Creation Date: 6/20/2006 18:30:31
Receipt Date: Not reported
Manifest ID: 24893698
Trans EPA ID: CAL000293285
Trans Name: FLORES TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061013
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060113
Manifest ID: 24893742
Trans EPA ID: CAL000277329
Trans Name: JUAN J & TERESA BOTELLO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported

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GE NUCLEAR ENERGY (Continued)

S113179292

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: 6/20/2006 18:30:31
Receipt Date: Not reported
Manifest ID: 24893809
Trans EPA ID: CAL000209867
Trans Name: D J TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060929
Creation Date: 3/30/2007 13:33:47
Receipt Date: 20061005
Manifest ID: 000238757JJK
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD098030993
Trans Name: SIEMENS WATER TECHNOLOGY CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D040
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.748
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: 20060922
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20060928

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Manifest ID: 000053502VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
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: 20060922
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20060928
Manifest ID: 000053502VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
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: 20060922
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20060928
Manifest ID: 000053502VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U226
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAT000613471
Shipment Date: 20100802	
Creation Date: 10/8/2010 18:30:33	
Receipt Date: 20100804	
Manifest ID: 000486634VES	
Trans EPA ID: NJD080631369	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS	
Trans 2 EPA ID: MOD095038998	
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO	
TSDf EPA ID: CAT080014079	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 352 - Other organic solids	
RCRA Code: Not reported	
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: 0.1	
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:	1996
Gen EPA ID:	CAT000613471
Shipment Date: 19961219	
Creation Date: 5/21/1997 0:00:00	
Receipt Date: 19961219	
Manifest ID: 96585721	
Trans EPA ID: CAD000083121	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96585722
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96585722
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

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:	19961206
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	96570298
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961206
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961218
Manifest ID:	95572193
Trans EPA ID:	CAL000020165
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0125
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:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961105
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961114
Manifest ID:	96585672
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported

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EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

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: CAT000613471

Shipment Date: 19931217
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931217
Manifest ID: 93059688
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.7005
Waste Quantity: 168
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931214
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 93035483
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: Not reported
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Shipment Date: 19931214
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 93035483
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: Not reported
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
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: 19931214
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 93035483
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: Not reported
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1167
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: 19931214
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 93035483
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Trans Name: Not reported
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
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: 19931214
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931217
Manifest ID: 93035477
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931214
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931217
Manifest ID: 93035477
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931213
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931213
Manifest ID: 93335655
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931213
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931213
Manifest ID: 93335655
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931213
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931213

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Manifest ID: 93335655
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D039
Meth Code: D99 - Disposal, Other
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: 1999
Gen EPA ID: CAT000613471

Shipment Date: 19991228
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000111
Manifest ID: 99112154
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991228
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000117
Manifest ID: 99112147
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported

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EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	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:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991228
Creation Date:	3/22/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Receipt Date: 20000113
Manifest ID: 99112152
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991203
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99142389
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991124
Creation Date: 3/22/2000 0:00:00
Receipt Date: 19991207
Manifest ID: 99142311
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAD982411993
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

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991124
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991203
Manifest ID: 99142309
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAT000613471

Shipment Date: 20001023
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001102
Manifest ID: 98122246
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

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:	20001023
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001102
Manifest ID:	98122246
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982411993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
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:	20001023
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001102
Manifest ID:	98122246
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982411993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.2375
Waste Quantity:	475
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 98122245
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001023
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 98122245
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.005
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: 20001023
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 98122244
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001023
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 98122244
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.04
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: 20001023
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 98122244
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001023
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 98122244
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.015
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: 20001023
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001102
Manifest ID: 98122246
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAD982411993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
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

Additional Info:
Year: 1997
Gen EPA ID: CAT000613471

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0025
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: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: 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: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971223
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971223

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P098
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971223
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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: 19971217
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971223
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAT000613471

Shipment Date: 19951222
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951226
Manifest ID: 95328485
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951222
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951226
Manifest ID: 95328485
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 23.5984
Waste Quantity: 28

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

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:	19951222
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951226
Manifest ID:	95328484
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000027741
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	25.284
Waste Quantity:	30
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:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	93355413
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
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:	19951208
Creation Date:	7/29/1996 0:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Receipt Date: 19951218
Manifest ID: 93355413
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951208
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 93355413
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951208
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 93355413
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	93355388
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.069
Waste Quantity:	138
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	93355388
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	93355388
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAT000613471
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	- Not reported
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:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21575868
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: - Not reported
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: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21575868
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D002
Meth Code: - Not reported
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: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21575868
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAT000613471
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950109
Manifest ID:	95203149
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941230
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950106
Manifest ID: 95203148
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941230
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950106
Manifest ID: 95203148
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0881
Waste Quantity: 80

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EDR ID Number
EPA ID Number

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S113179292

Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950109
Manifest ID:	95203149
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	U226
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950109
Manifest ID:	95203149
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00

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EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Receipt Date:	19950106
Manifest ID:	95203148
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203148
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941229
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203147
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

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EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.05
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: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950106
Manifest ID: 95203147
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950106
Manifest ID: 95203147
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8816
Waste Quantity: 800
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported

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EDR ID Number
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S113179292

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

Additional Info:

Year: 2001
Gen EPA ID: CAT000613471

Shipment Date: 20011228
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011228
Manifest ID: 21067120
Trans EPA ID: CAL000220472
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: CAD981382732
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20020102
Manifest ID: 21067119
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
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: 20011226

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Creation Date: 2/20/2002 0:00:00
Receipt Date: 20020102
Manifest ID: 21067119
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U122
Meth Code: H01 - Transfer Station
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20020102
Manifest ID: 21067119
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20020102
Manifest ID: 21067119
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported

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GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011207
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011207
Manifest ID:	21045206
Trans EPA ID:	CAR000000505
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981382732
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981382732
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported

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Database(s)

EDR ID Number
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S113179292

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAT000613471
Shipment Date:	19981223
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990108
Manifest ID:	96873929
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1
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:	19981202
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981210
Manifest ID:	92173067
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	96873922
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	R01 - Recycler
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:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	96873922
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	96873923
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
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:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	96873924
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0088
Waste Quantity:	8
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Manifest ID:	96873924
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19981118
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	96873921
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088504881
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	R01 - Recycler
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:	19981118
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	96873921
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088504881
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981201
Manifest ID: 96873924
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAT000613471

Shipment Date: 20051018
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051027
Manifest ID: 24789730
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 75

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Database(s)

EDR ID Number
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GE NUCLEAR ENERGY (Continued)

S113179292

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24789730
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24789730
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Receipt Date: 20051027
Manifest ID: 24789730
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
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: 20051018
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051025
Manifest ID: 24789729
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
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: 20051018
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051025
Manifest ID: 24789729
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAD008302903

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EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051025
Manifest ID:	24789729
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051025
Manifest ID:	24789729
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

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

Shipment Date: 20050902
Creation Date: 1/17/2006 18:31:26
Receipt Date: 20050912
Manifest ID: 24520993
Trans EPA ID: CAD063547996
Trans Name: PHILIPS TRANSPORTATION REMEDIATION SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3
Waste Quantity: 3
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050902
Creation Date: 1/17/2006 18:31:26
Receipt Date: 20050912
Manifest ID: 24520992
Trans EPA ID: CAD063547996
Trans Name: PHILIPS TRANSPORTATION REMEDIATION SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.4
Waste Quantity: 2800
Quantity Unit: P
Additional Code 1: Not 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: CAT000613471

Shipment Date: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23311384
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 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: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23311384
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 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: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23311140
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311140
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311140
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311140
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.05
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311140
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAT000613471

Shipment Date: 20090110
Creation Date: 3/21/2006 18:31:17
Receipt Date: Not reported
Manifest ID: 24894288
Trans EPA ID: CAD981420813
Trans Name: ACKLAM TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:

EPA ID: CAT000613471
Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
Cleanup Status: PROTECTIVE FILER
Latitude: 37.30073
Longitude: -121.8655
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 15
Assembly District: 27
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: General Electric (GE) acquired the site in 1948 and began operations of the GE Motor Plant Facility. In 1956, GE began operations of the

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Nuclear Energy Facility. GE filed a Resource Conservation and Recovery Act Hazardous Waste Part A Permit Application for the Facility on November 13, 1980 for the wastes generated during operations at the facility. GE was granted an Interim Status Document on December 17, 1981 by the Department of Health Services (DHS). GE requested that DHS withdraw their RCRA Part A Permit Application on March 26, 1985 and requested a change in their status to that of being solely a generator of hazardous waste because they did not store hazardous wastes on site for more than 90 days. The Motor Plant Facility ceased operations in 1986 and instead became used for warehousing purposes for the GE Nuclear Energy Business Group. On March 2, 1987, DHS approved the withdrawal of GE's Part A Permit Application. U.S. EPA confirmed the withdrawal of GE's Part A Permit Application on June 20, 1988. The GE Nuclear Energy facility was licensed by the U.S. Atomic Energy Commission, now known as the U.S. Nuclear Regulatory Commission (NRC), as a fuel development and manufacturing operation for Nuclear Power Plants in 1967. Manufacturing activities at the GE Nuclear Energy facility ceased in the 1970s. GE decided to decommission most of the facility, but maintained a smaller area in Building A at the site for radioactive materials. The Department of Health Services, Radiological Health Branch licensed the facility for radioactive materials. The NRC oversaw decommissioning activities between the 1970s and 1985. In 1985, the NRC performed a confirmation survey and terminated GE's license for fuel development and manufacturing operations. On January 24, 1994, GE's California Radioactive Materials License was terminated. GE began soil and groundwater investigation at the site in August 2000. In October 2000, GE voluntarily entered into the Spills, Leaks, Investigations, and Cleanup (SLIC) Program managed by the

Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	71-75%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAT000613471
Facility Type:	Historical - Non-Operating
Facility Name:	GE NUCLEAR ENERGY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	PROTECTIVE FILER
Activity Type:	Protective Filer Status
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Not reported
Due Date:	Not reported
Comments:	This facility filed a Part A on 11/13/1980 and received an ISD on 12/17/1981. On 03/26/1985, the facility requested to withdraw their Part A application and change their status to a generator because they didn't store hazardous waste for more than 90 days
Unit Names:	UNIT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 06/20/1988

CERS:

Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
City,State,Zip: SAN JOSE, CA 951250000
Site ID: 238709
CERS ID: 80001780
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: GE NUCLEAR ENERGY
Entity Title: Not reported
Affiliation Address: 1989 LITTLE ORCHARD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: 9106755721,

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: ,

Affiliation Type Desc: Facility Contact
Entity Name: T MARK LEIK, EHS
Entity Title: Not reported
Affiliation Address: 3901 CASTLE HAYNE RD MC 650
Affiliation City: WILMINGTON
Affiliation State: NC
Affiliation Country: Not reported
Affiliation Zip: 284010000
Affiliation Phone: 9106755721,

Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
City,State,Zip: SAN JOSE, CA 951250000
Site ID: 238709
CERS ID: CAT000613471
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: GE NUCLEAR ENERGY
Entity Title: Not reported
Affiliation Address: 1989 LITTLE ORCHARD ST
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: 9106755721,

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: ,

Affiliation Type Desc: Facility Contact
Entity Name: T MARK LEIK, EHS
Entity Title: Not reported
Affiliation Address: 3901 CASTLE HAYNE RD MC 650
Affiliation City: WILMINGTON
Affiliation State: NC
Affiliation Country: Not reported
Affiliation Zip: 284010000
Affiliation Phone: 9106755721,

HWTS:

Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
EPA ID: CAT000613471
Inactive Date: 06/30/2007
Create Date: 07/23/1982
Last Act Date: 03/15/2012
Mailing Name: Not reported
Mailing Address: PO BOX 780 MC 650
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, NC 284020000
Owner Name: GE NUCLEAR ENERGY
Owner Address: 1989 LITTLE ORCHARD ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95125
Contact Name: T MARK LEIK, EHS
Contact Address: 3901 CASTLE HAYNE RD MC 650
Contact Address 2: Not reported
City,State,Zip: WILMINGTON, NC 284010000

NAICS:

EPA ID: CAT000613471
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 54133
NAICS Description: Engineering Services
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2007-06-30 00:00:00
Facility Name: GE NUCLEAR ENERGY
Facility Address: 175 CURTNER AVE MC 402
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GE NUCLEAR ENERGY (Continued)

S113179292

Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951250000
Name:	GE NUCLEAR ENERGY
Address:	175 CURTNER AVE MC 402
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951250000
EPA ID:	CAD982474678
Inactive Date:	06/30/1998
Create Date:	06/15/1989
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	175 CURTNER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951251014
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	--, 99 --

346
ESE
1/2-1
0.760 mi.
4012 ft.

LORENTZ BARREL AND DRUM COMPANY
1515 SOUTH 10TH STREET
SAN JOSE, CA 95112

CA BOND EXP. PLAN **S100833435**
N/A

Relative:
Higher
Actual:
120 ft.

CA BOND EXP. PLAN:	
Responsible 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:	This site has been proposed for listing on the NPL. At this time, DHS believes that the responsible parties will be unable to pay for the cleanup. Therefore, it is expected that EPA will fund 90 percent of the final remedial action and DHS will be required to fund the remaining 10 percent.
Site Description:	Located one block from Kelly Park, this facility had been operating as a drum collecting, reconditioning and resale business between 1946 and 1987. Drums, formerly containing solvents, pesticides and other materials from numerous sources were cleaned, recoated and sold for reuse.
Hazardous Waste Desc:	Chlorinated organic solvents, polychlorinated biphenyls and vinyl chloride have been detected in the ground water and surface water. Approximately 5,000 cubic yards of contaminated soils containing hazardous concentration of heavy metals (copper, nickel, lead, zinc, chromium, cadmium) and pesticides (DDT, DDD and DDE) are still present.
Threat To Public Health & Env:	The primary threats to the public health and environment are exposure to contaminated ground water, contaminated surface water runoff, contaminated airborne dust, and exposure and direct contact with contaminated soil. Three public water supply systems are within 2,000 feet of the contamination.
Site Activity Status:	RI/FS work plan prepared by DHS have been turned over to EPA for implementaion. DHS implemented expedited response actions (ERAs) at a cost of \$4 million. The ERAs included construction of decontamination facilities; removal of 24,615

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LORENTZ BARREL AND DRUM COMPANY (Continued)

S100833435

steel drums and 2,000 polyethylene drums, several budles of containers marked radioactive, contaminated debris and 4 tons of scrap metal. The hot spot ERA removed was 4,500 cubic yards of contaminated soil. In addition, EPA and DHS disposed of 2,100 drums containing hazardous waste liquids. The DHS surface water control plan and site cap was implemented by EPA's Emergency Response Team. As of December 1987, EPA agreed to accept lead responsibility for long term site cleanup. The imminent and substantial endangerment posed by the Lorentz site was completely abated by DHS. EPA is currently proceeding with treatment of the shallow ground water. Long term remediation will be done by EPA.

**347
 NNW
 1/2-1
 0.795 mi.
 4198 ft.**

**3RD STREET DEVELOPMENT
 1010 SOUTH 3RD STREET
 SAN JOSE, CA 95112**

**CA ENVIROSTOR S110121724
 CA VCP N/A
 CA NPDES
 CA CIWQS**

**Relative:
 Lower
 Actual:
 107 ft.**

ENVIROSTOR:
 Name: 3RD STREET DEVELOPMENT
 Address: 1010 SOUTH 3RD STREET
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 60001210
 Status: Certified
 Status Date: 05/07/2014
 Site Code: 201865
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.71
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Henry Chui
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 27
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.32266
 Longitude: -121.8766
 APN: 47215027
 Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
 Potential COC: Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
 Confirmed COC: Barium and compounds Vanadium and compounds 40001-NO 30013-NO
 Potential Description: SOIL
 Alias Name: 47215027
 Alias Type: APN
 Alias Name: 201865
 Alias Type: Project Code (Site Code)
 Alias Name: 60001210
 Alias Type: Envirostor ID Number
 Completed Info:
 Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
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

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

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

VCP:

Name: 3RD STREET DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201865
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Certified
Status Date: 05/07/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32266 / -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: 40001, 30013, 30067, 30587
Confirmed COC: 30067,30587,40001-NO,30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

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

NPDES:

Name: 3RD STREET RESIDENTIAL DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C367583
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/13/2017
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 440857

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C367583
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/13/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/28/2013
Processed Date: 09/03/2013
Status: Terminated
Status Date: 01/13/2017
Place Size: 1
Place Size Unit: Acres
Contact: Paul Nuytten
Contact Title: Not reported
Contact Phone: 408-549-1302
Contact Phone Ext: Not reported
Contact Email: paul@sbibuilders.com
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616
Operator Contact: Caleb Roope
Operator Contact Title: Not reported
Operator Contact Phone: 208-908-4873
Operator Contact Phone Ext: Not reported
Operator Contact Email: dons@tpchousing.com
Operator Type: Private Business
Developer: Pacific West Communities Inc
Developer Address: 430 E State St Ste 100
Developer City: Eagle
Developer State: Idaho
Developer Zip: 83616
Developer Contact: Caleb Roope
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	creek
Certifier:	Caleb Roope
Certifier Title:	Not reported
Certification Date:	28-AUG-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	440857
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C367583
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Pacific West Communities Inc
Discharge Address:	430 E State St Ste 100
Discharge City:	Eagle
Discharge State:	Idaho
Discharge Zip:	83616
Received Date:	Not reported
Processed Date:	Not reported
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

3RD STREET DEVELOPMENT (Continued)

S110121724

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:	3RD STREET RESIDENTIAL DEVELOPMENT
Address:	1010 SOUTH 3RD STREET
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Pacific West Communities Inc
Agency Address:	430 E State St Ste 100, Eagle, ID 83616
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C367583
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/03/2013
Termination Date:	01/13/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.2331
 Longitude: -121.877088

348
ESE
1/2-1
0.798 mi.
4211 ft.

DON PEDRO CHABOYA STATION
2240 SOUTH 7TH STREET
SAN JOSE, CA 95112

CA ENVIROSTOR S105026320
CA HIST CORTESE N/A

Relative:
Higher
Actual:
120 ft.

ENVIROSTOR:
 Name: DON PEDRO CHABOYA STATION
 Address: 2240 SOUTH 7TH STREET
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 43470001
 Status: Refer: RWQCB
 Status Date: 04/09/1990
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 2.5
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 27
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.30697
 Longitude: -121.8557
 APN: NONE SPECIFIED
 Past Use: FUEL - VEHICLE STORAGE/ REFUELING
 Potential COC: TPH-diesel
 Confirmed COC: TPH-diesel
 Potential Description: OTH, SOIL
 Alias Name: CITY OF SAN JOSE TRANSPORTATION STATION
 Alias Type: Alternate Name
 Alias Name: VALLEY TRANSIT AUTHORITY
 Alias Type: Alternate Name
 Alias Name: 110002670681
 Alias Type: EPA (FRS #)
 Alias Name: 43470001
 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: 04/09/1990
 Comments: SITE SCREENING DONE. SITE IS A COUNTY FUELING STATION. IN 1982 A PIPE LEAKED APPROX. 250,000 GALLONS DIESEL FUEL INTO GROUND AND CONTAMINATED THE GW S.F. BAY. RWQCB ISSUED A CAO AND IS OVERSEEING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON PEDRO CHABOYA STATION (Continued)

S105026320

REMEDIAL 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

HIST CORTESE:

edr_fname: SCR-DON PEDRO CHABOYA STA
edr_fadd1: 2240 7TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438117N02

349
West
1/2-1
0.808 mi.
4264 ft.

THRIFTY #039 (ARCO #5384)
545 ALMA ST
SAN JOSE, CA 95110

CA LUST S100179166
CA HIST LUST N/A
CA HIST UST
CA HIST CORTESE
CA Notify 65

Relative:
Higher
Actual:
114 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E20L01f
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: 6/8/1988
Pollution Characterization Began: 1/28/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 4/29/2004
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: THRIFTY #039 (ARCO #5384)
Address: 545 ALMA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E20L01F
Date Closed: Not reported
EDR Link ID: 07S1E20L01F

HIST LUST SANTA CLARA:

Name: Thrifty #039 (ARCO #5384)
Address: 545 Alma St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY #039 (ARCO #5384) (Continued)

S100179166

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E20L01
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

HIST UST:

Name: THRIFTY OIL STN 039
Address: 545 ALMA STREET
City,State,Zip: SAN JOSE, CA 95125
File Number: 000209B8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209B8.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:

HIST CORTESE:

edr_fname: THRIFTY OIL
edr_fadd1: 545 ALMA
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1466

NOTIFY 65:

Name: ARCO SERVICE STATION 5384
Address: 545 ALMA
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THRIFTY #039 (ARCO #5384) (Continued)

S100179166

Global ID: Not reported
 Status: Not reported

350
South
1/2-1
0.968 mi.
5111 ft.

Relative:
Higher

Actual:
132 ft.

SJUSD-CORPORATION YARD
2222 UNIFIED WY
SAN JOSE, CA 95125

CA ENVIROSTOR
CA LUST
CA SCH
CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA CERS

S107145229
N/A

ENVIROSTOR:
 Name: S.J. CORPORATION YARD SITE
 Address: 2222 UNIFIED WAY
 City,State,Zip: SAN JOSE, CA 95125
 Facility ID: 43820006
 Status: Inactive - Needs Evaluation
 Status Date: 01/12/2000
 Site Code: 204014
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Juan Koponen
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 27
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 37.29769
 Longitude: -121.8713
 APN: NONE SPECIFIED
 Past Use: * EDUCATIONAL SERVICES
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: POTENTIAL SAN JOSE UNIFIED SCH SITE/VCA
 Alias Type: Alternate Name
 Alias Name: S.J. CORPORATION YARD SITE
 Alias Type: Alternate Name
 Alias Name: SAN JOSE USD
 Alias Type: Alternate Name
 Alias Name: SAN JOSE USD-2222 UNIFIED WY SITE
 Alias Type: Alternate Name
 Alias Name: 204012
 Alias Type: Project Code (Site Code)
 Alias Name: 204014
 Alias Type: Project Code (Site Code)
 Alias Name: 43820006
 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

SJUSD-CORPORATION YARD (Continued)

S107145229

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/30/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2000
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

LUST:

Name: SAN JOSE UNIFIED SCHOOL DST
Address: 2222 UNIFIED WAY
City,State,Zip: SAN JOSE, CA 95125
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502454
Global Id: T0608502454
Latitude: 37.296123
Longitude: -121.87257
Status: Completed - Case Closed
Status Date: 04/07/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502454
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: T0608502454
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

SJUSD-CORPORATION YARD (Continued)

S107145229

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502454
Action Type: ENFORCEMENT
Date: 04/07/2005
Action: Closure/No Further Action Letter

Global Id: T0608502454
Action Type: RESPONSE
Date: 12/31/2012
Action: Correspondence

Global Id: T0608502454
Action Type: RESPONSE
Date: 05/29/2003
Action: Verbal Communication

Global Id: T0608502454
Action Type: RESPONSE
Date: 08/03/2004
Action: Correspondence

Global Id: T0608502454
Action Type: RESPONSE
Date: 03/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502454
Action Type: RESPONSE
Date: 11/01/2000
Action: Preliminary Site Assessment Workplan

Global Id: T0608502454
Action Type: ENFORCEMENT
Date: 04/21/2000
Action: Staff Letter - #24050

Global Id: T0608502454
Action Type: ENFORCEMENT
Date: 08/28/2002
Action: Warning Letter - #38560

Global Id: T0608502454
Action Type: ENFORCEMENT
Date: 12/28/2000
Action: Staff Letter - #24052

Global Id: T0608502454
Action Type: ENFORCEMENT
Date: 03/14/2002
Action: Staff Letter - #38558

Global Id: T0608502454
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Date: 02/07/2000
Action: Leak Reported

Global Id: T0608502454
Action Type: RESPONSE
Date: 03/01/2002
Action: Preliminary Site Assessment Report

Global Id: T0608502454
Action Type: REMEDIATION
Date: 02/07/2000
Action: Excavation

Global Id: T0608502454
Action Type: RESPONSE
Date: 03/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502454
Action Type: RESPONSE
Date: 03/11/2005
Action: Well Destruction Report

Global Id: T0608502454
Action Type: RESPONSE
Date: 02/07/2000
Action: Unauthorized Release Form

Global Id: T0608502454
Action Type: RESPONSE
Date: 06/10/2002
Action: Soil and Water Investigation Report

Global Id: T0608502454
Action Type: RESPONSE
Date: 03/09/2001
Action: Preliminary Site Assessment Report

Global Id: T0608502454
Action Type: RESPONSE
Date: 05/29/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502454
Action Type: RESPONSE
Date: 01/01/1973
Action: Other Report / Document

LUST:
Global Id: T0608502454
Status: Open - Case Begin Date
Status Date: 01/19/2000

Global Id: T0608502454
Status: Open - Site Assessment
Status Date: 01/19/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Global Id: T0608502454
Status: Open - Site Assessment
Status Date: 12/28/2000

Global Id: T0608502454
Status: Completed - Case Closed
Status Date: 04/07/2005

LUST SANTA CLARA:

Name: SAN JOSE UNIFIED SCHOOL DST
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E28E01F
Date Closed: 04/07/2005
EDR Link ID: 07S1E28E01F

SCH:

Name: S.J. CORPORATION YARD SITE
Address: 2222 UNIFIED WAY
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 43820006
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204014
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 01/12/2000
Restricted Use: NO
Funding: School District
Latitude: 37.29769
Longitude: -121.8713
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: POTENTIAL SAN JOSE UNIFIED SCH SITE/VCA
Alias Type: Alternate Name
Alias Name: S.J. CORPORATION YARD SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Alias Name: SAN JOSE USD-2222 UNIFIED WY SITE
Alias Type: Alternate Name
Alias Name: 204012
Alias Type: Project Code (Site Code)
Alias Name: 204014
Alias Type: Project Code (Site Code)
Alias Name: 43820006
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: 12/30/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2000
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

CERS HAZ WASTE:

Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Site ID: 153958
CERS ID: 10349611
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Site ID: 153958
CERS ID: 10349611
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Latitude: 37.295573
Longitude: -121.872798
Record ID: PR0314829
Facility ID: FA0207763

Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.295573
Longitude: -121.872798
Record ID: PR0396082
Facility ID: FA0207763

Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP09
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.295573
Longitude: -121.872798
Record ID: PR0396086
Facility ID: FA0207763

Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: BP06
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.295573
Longitude: -121.872798
Record ID: PR0396084
Facility ID: FA0207763

CERS:
Name: SJUSD-CORPORATION YARD
Address: 2222 UNIFIED WY
City,State,Zip: SAN JOSE, CA 95125
Site ID: 153958
CERS ID: 10349611
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Notes: Returned to compliance on 08/28/2018. Based on my observations, it was undetermined if copies of the "Generator Copy" only are being sent to DTSC. Provide a written explanation as to the person responsible for sending copies of the manifest to DTSC on behalf of the school district.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-22-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/01/2019. (Rear Tanks) Tank 1 and Tank 3 STP sump sensors when tested initially by the technician provided a positive shut-down condition at the turbines. However, when the technician was tagging the sensors and putting them back in the sumps in it's original position, both sensors would go into alarm and would not come out of alarm. Technician replaced one of the STP sump sensor (T3) with a like-for-like, however this did not solve the problem. At the time of the completion of this testing, the veeder root console stayed in alarm for the two STP sumps for Tank 1 and Tank 3. Make the necessary repairs and retest these sensors. Contact our office to witness the retests of these two sensors.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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

Violation Notes: Returned to compliance on 08/28/2018. Bus garage shop; - Observed an oil spill around the used oil aboveground tank. Ensure that all spills are cleaned up properly and that spill clean up is managed accordingly. Bay 9- Compressor Table; - Observed used oil inside the plastic secondary containment for the compressor table with oil in it. The secondary containment is meant to be kept dry at all times and does not serve as primary containment. Ensure that the used oil is removed immediately and that this area is kept clean and dry. Clean up all spills observed during this inspection and clean them up accordingly.

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

Site ID: 153958

Map ID
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SJUSD-CORPORATION YARD (Continued)

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Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-01-2018
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 06/27/2018. (Front Tanks) - The UDC's could not be tested during this inspection because according to the technician the electrical conduit is located lower into the under dispenser containment and any water will damage the electrical conduit and fail the test. However, when the SB989 was conducted 3 years ago on 1/26/2015 showed that all UDC's were tested and passed using the accelerated INCON tester with no loss of water. Technician told me that at that time he passed the test by testing only at 2 inches of water from the bottom of the UDC. There is spray paint inside each of the UDC's to show the level it was previously tested at (photographs were taken). This test is not valid for this component as the testing must be performed in accordance with manufacturers/or industry standards. For the Bravo UDC containment boxes these must be tested at 4 inches of water above the highest penetration, in this case it will be four inches above the hexagon ring where the product piping is [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-28-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/04/2020. The UST Facility Operator currently found on CERS lists; Veronica Lanto as UST Operator for the SJUSD. Ms. Lanto hasn't been employed with the District for more than 1 year. Update this information with the current contact person.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 08/28/2018. Based on my observations and the type of violations personnel managing hazardous waste have not been properly trained. Provide annual refresher training to employees

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SJUSD-CORPORATION YARD (Continued)

S107145229

responsible for hazardous waste management at this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-15-2018
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 leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 02/28/2018. The annunciator for the South(front) tanks did not provide a visual alarm when turbine sump and annular sensors were tested.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/02/2019. A copy of the map currently found on CERS as of 3/16/18 shows the new transportation shop area as "Under Construction-2018". This area is now in use and hazardous waste and hazardous materials are currently being stored in this location. Additionally, the map needs to clearly identify the areas where all of the hazardous materials and hazardous waste are listed on your inventory. There are several locations "Hazardous waste" storage locations for Transportation/Maintenance (Bus garage). The map needs to clearly identify which location at the yard these wastes are located at. Within 30 days update this map to show the changes.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-16-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 03/09/2016. (NORTH SIDE TANKS - DIESEL TANKS ONLY) FOR TANK 1 AND TANK 2 STP SUMPS OBSERVED ABOUT 1/2 PINT- 1 PINT OF LIQUID AT THE BOTTOM OF THE SUMP. WHEN THE TECHNICIAN CLEANED IT UP WITH ABSORBENT PADS, IT WAS DETERMINED THAT THE LIQUID WAS DIESEL AND NOT WATER. FURTHER INVESTIGATE AS TO WHERE THE LEAK IS COMING FROM. IF IT IS DETERMINED THAT REPAIRS ARE NEEDED TO THE SECONDARY PIPING LINE AND/OR SUMP, A PERMIT WILL BE REQUIRED FROM OUR OFFICE FOR ANY OF THE REPAIRS THAT ARE DONE TO THE SUMPS. WITHIN 30 DAYS PROVIDE TO OUR OFFICE A WRITTEN EXPLANATION AS TO HOW WAS THIS ISSUE RESOLVED.

Violation Division: Santa Clara County Environmental Health

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-16-2016
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 02/16/2016. (NORTH SIDE) THE SPILL BUCKET FOR TANK 1 FAILED WHEN IT WAS HYDROSTATICALLY TESTED FOR AN HOUR. THE TECHNICIAN REPLACED THE CAP WITH A NEW CAP AND RETESTED FOR 60 MINUTES. THIS TIME IT PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-17-2017
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: Returned to compliance on 03/09/2017. CFO LETTER CURRENTLY FOUND ON CERS EXPIRED ON 01/28/16. PROVIDE AN UPDATED COPY OF THE CFO LETTER VIA CERS WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-22-2019
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 03/01/2019. The CFO letter currently found on CERS has expired. Provide a current copy of this letter and upload to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-22-2019
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 leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 03/01/2019. The annunciator for the South(front) tanks did not provide a visual alarm when turbine sump

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SJUSD-CORPORATION YARD (Continued)

S107145229

and annular sensors were tested. Within 30 days make the necessary repairs to the annunciator. Notify our office in writing how this issue was resolved. This is a repeat violation from inspection conducted on 02/15/18.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-17-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 03/09/2017. A COPY OF RETURN TO COMPLIANCE WAS NOT SUBMITTED TO OUR OFFICE FOR 2016 INSPECTION REPORT. PROVIDE TO OUR OFFICE A COPY OF THE INSPECTION REPORT FOR 2016 WITH WRITTEN CORRECTIVE ACTIONS TAKEN.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-28-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/04/2020. A current copy of the UST Monitoring Plan needs to be available for review at the facility. An obsolete copy was found. The most current copy of the plan is available on CERS. Ensure that a hard copy is available on the binder or that a soft copy is available for review during an inspection.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-21-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/21/2014.

The
2013 Monitoring System Certification was not received by our office. Submit a copy to our office and keep one on-site for review. Ensure all testing reports are submitted to our office.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD

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SJUSD-CORPORATION YARD (Continued)

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Violation Date: 07-27-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Based on my observations and document review during this inspection, it appears that the hazardous waste (paint related materials) stored in the hazardous waste storage area near the maintenance side has been stored on-site for longer than 180 days due to the large amount of hazardous waste observed during this inspection. Within 30 days dispose of this waste and provide copies of the disposal receipt to my office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-22-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 03/01/2019. The UST monitoring plan currently found on CERS for all 6 tanks at this facility list; Bob Passama and Mike McGlothen as employees with "Personnel Responsibilities". However, these two people are no longer employed with this company. Update this information on CERS and add Andy Debolt- Lead Mechanic. Within 30 days update this information via CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/18/2015. THE CFO LETTER AVAILABLE ON CERS AND AT THE SITE HAS AN EXPIRATION DATE OF 3/7/2013. THE CFO LETTER NEEDS TO BE UPDATED ANNUALLY. PROVIDE A CURRENT COPY OF THE CFO LETTER VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD

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SJUSD-CORPORATION YARD (Continued)

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Violation Date: 07-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/02/2019. Your hazardous materials inventory currently found on CERS needs to be updated and revised to show all of the materials stored and those which have been removed from this facility. During this facility walk-through the following hazardous materials and waste were observed; Bus Garage Shop; - DEF- 275 gal., x 2 = 550 gal. - Used oil- AGT (found outside the shop)- 200 gal. (Has been put out of commission since May 2018) The used oil in this tank will no longer be reportable. - Used parts washer drum- 1 x 55gal. - Used oil drum- 1 x 55gal. + 2 x 55gal. + 1 x 30gal. - New gear oil drum- 1 x 55gal. - New ATF drum- 3 x 55gal. - New motor oil drum- 2 x 55gal. - New coolant- 1 x 55gal.,+ 2 x 110gal. - Waste coolant drum- 1 x 110gal. Bus Garage Shop-Outside covered area; - Used oil- AGT- 1 x 240gal. - New oil- AGT- 1 x 360gal. Transportation Shop (New Area); - Hydraulic oil- 1 x 55gal. - Oxygen- 281 cubic feet Grounds Area; - Imperial new coolant- 1 x 55gal. - [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-15-2018
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: Returned to compliance on 02/15/2018. The Diesel 1 spill bucket in the North(rear) tanks, did not hold 5 gallons of water for 60 minutes. The service tech replaced the cap with a new one and hydrostatically retested the spill bucket. The spill bucket 5 gallons of water for 60 minutes and functioned as required. This violation was corrected during today's inspection; no further action required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
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 08/28/2018. During my inspection and document review there were no records to indicate that the annual training is provided to all employees as it pertains to emergency

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SJUSD-CORPORATION YARD (Continued)

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response and safety procedures as describe in the Hazardous Materials Business Plan. Refresher training must be provided to all employees at this facility at least once a year and it must documented. In the future ensure that training records are kept and are available for review during an inspection.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 08/28/2018. A copy of the simplified emergency contacts was not found during this inspection. Post simplified emergency procedures.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-28-2020
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 05/04/2020. Based on records review the following Designated Operator for 3/15/19 for both rear and front tanks it showed there have been leak alarms that occurred for L1 and L3 for the rear tanks and for L3 and L5 for the front tanks. The monthly record showed that TEC cleared alarms, however there were no maintenance records to show how these alarms were resolved. Provide a copy of a work order to show the type of work that was done to clear the alarms.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-22-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes,

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Notes: engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 03/01/2019. Front Tanks- The 5-gallon spill bucket for Tank 3 diesel failed when it was hydrostatically tested for 60 minutes by the technician. Technician replaced the cap and retested the bucket, however the bucket failed to hold 5 gallons of liquid. Repair/Replace spill bucket, a permit will be required from our office if the spill bucket needs to be replaced.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-21-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/21/2014.

There was no record of the annual DUSTO training. Ensure training is done and documented annually. Retain the records on-site for review

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-19-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 03/18/2015. THE DESIGNATED OPERATOR HAS CHANGED AT THIS SITE. SINCE OCTOBER 2014 THE NEW COMPANY PROVIDING "DO" SERVICES IS TEC ACCUTITE. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 01-20-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

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Database(s)

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Notes: Tank 2 product line and Tank 2 STP sump were not able to be tested due to a torn test boot.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-17-2017
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 03/09/2017. (NORTH SIDE TANKS) DURING THIS INSPECTION TECHNICIAN WAS UNABLE TO TEST THE TANKS LOCATED ON THIS SIDE. THE VEEDER ROOT PANEL WAS IN A WARM START AND TECHNICIAN WAS UNABLE TO RETRIEVE ALARM HISTORY OR DO ANYTHING ELSE TO THE PANEL BECAUSE THE VEEDER ROOT PANEL WAS UNABLE TO FUNCTION. TECHNICIAN BEGAN TESTING THE STP SENSOR AND ANNULAR SENSOR FOR TANK 1 BUT EITHER SENSOR WAS UNABLE TO GO INTO AN AUDIBLE/VISUAL ALARM/OR PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. THE TECHNICIAN THINKS IT MAYBE AN ISSUE WITH THE VEEDER ROOT CONSOLE. AT THIS TIME, THIS UST SYSTEM IS CURRENTLY NOT BEING MONITORED. DO NOT DISPENSE ANY FUEL FROM THESE TANKS UNTIL THIS ISSUE IS RESOLVED. MAKE NECESSARY REPAIRS/ RETEST ALL MONITORING SENSORS CONNECTED TO THIS VEEDER ROOT PANEL. ALL MONITORING COMPONENTS MUST BE RETESTED AT A LATER TIME AND MUST BE WITNESS BY AN INSPECTOR FROM OUR DEPARTMENT.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-21-2014
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 03/21/2014.

"Sensor Out" alarm was recorded on October 12, 2013 at the North T3 STP sump. No notation was made in the DUSTO report and no comment on follow-up was indicated. Ensure all alarms are properly handled and the response documented on the DUSTO monthly report.

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

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Map ID
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Distance
Elevation

MAP FINDINGS

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SJUSD-CORPORATION YARD (Continued)

S107145229

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 08/28/2018. During this inspection today there were no disposal records for the used lead acid batteries. According to technician the used batteries are being taken back by their vendor, Battery Systems. Ensure that in the future records of these batteries are kept on file for review during an inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-21-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/21/2014.

_____ The
6000 gallon gasoline tank at the south yard did not have enough fuel to perform the line leak detector test. Have fuel delivered to enable the LLD tested and re-schedule the testing with our office.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes: Returned to compliance on 08/28/2018. The used oil aboveground tank is not being inspected on a daily basis as required. Ensure that this tank is inspected. It is recommended that records are kept of these inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 153958

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SJUSD-CORPORATION YARD (Continued)

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Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-19-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/18/2015. FOR THE NORTH SIDE FUELING STATION- THE FLOAT AND CHAIN MECHANISM OF THE BRAVO BOXES IN UDC'S 1 AND 2/3 FAILED WHEN THEY WERE TESTED WITH WATER TECHNICIAN ADJUSTED THE CHAINS AND RE-TESTED THEM BUT THEY STILL FAILED WHEN THEY WERE TESTED. REPAIR/OR REPLACE AND RETEST UDC'S IMMEDIATELY. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 08/28/2018. Based on my observations and the type of violations, the hazardous waste storage areas are not being inspected on a weekly basis. It is recommended that inspection logs are kept of these inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-19-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/18/2015. UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS TO REFLECT THE CHANGES IN EMERGENCY PERSONNEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-23-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Notes: Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Division: Rear Tanks (North Tanks) - The spill bucket for Tank 3 failed to hold the 5 gallon liquid capacity when it was tested during this inspection. Within 30 days investigate where the failure is coming from and retest spill bucket. A permit may be required from our Department for the repairs.

Violation Program: Santa Clara County Environmental Health

Violation Source: UST

Site ID: 153958

Site Name: SJUSD-CORPORATION YARD

Violation Date: 02-15-2018

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 02/28/2018. Monthly DO reports for the North(rear) tanks show the incorrect Annual Monitoring Certification date and instead show the date that a cold start was performed. The Annual Monitoring Certification date for this facility including both North(rear) and South(front) tanks is 2/17/17. A cold start does not reset the Annual Monitoring Certification anniversary date.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 153958

Site Name: SJUSD-CORPORATION YARD

Violation Date: 07-27-2018

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: Returned to compliance on 08/28/2018. The following hazardous waste manifest were missing the signed TSDF copy; Manifest #008895384 FLE 02/05/18 Manifest #008895383 FLE 02/05/18 Ensure signed copies of these manifest are kept on file and are available for review during an inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 153958

Site Name: SJUSD-CORPORATION YARD

Violation Date: 07-27-2018

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

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Notes: decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. Returned to compliance on 08/28/2018. Bus garage shop; - Observed the eye-wash that was being blocked by used batteries. Ensure that eye-wash is readily available for use in the event of an emergency. Hazardous waste storage shed; - Observed about 4 x 55gal. drums stored on the corner of this area on top of pallets. I was unable to inspect the condition of these drums or what was inside of them because I couldn't get to the drums. There were other drums and containers blocking access to this area. Ensure that all of your hazardous waste storage areas have access to the hazardous waste drums. Additionally ensure that emergency equipment is readily available in case of an emergency.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-19-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 03/18/2015. FOR THE NORTH-SIDE FUELING STATION- THE 5-GALLON SPILL BUCKET FOR TANK #2 FAILED WHEN IT WAS HYDROSTATICALLY TESTED FOR AN HOUR. REPAIR/OR REPLACE SPILL BUCKET. A PERMIT MAYBE REQUIRED FROM OUR DEPARTMENT IF THE SPILL BUCKET WILL NEED TO BE REPLACED. NOTIFY OUR OFFICE IN WRITING ON HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 07/02/2019. The most recent copy of the Emergency Response and Contingency Plan found on CERS on section H. Earthquake Vulnerability, it doesn't cover the aboveground tank (AGT) for used oil and new oil. Within 30 days update this information on CERS to include this section completely filled out.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-21-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Description: 6.7, Section(s) Multiple Sections
UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/21/2014. _____ The
Bravo float and chain did not activate the shear valve when tested with water (South- dispenser 1/2; North dispenser 1, 2/3). After adjustment/cleaning, the floats and chain assemblies functioned as required. The VR -208 sensor in the North Tank 1 STP sump did not function as required when first tested. The sensor was replaced like-for-like and functioned properly when re-tested. No further corrective actions required.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-16-2016
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 02/16/2016. (NORTH SIDE) - THE FLOAT AND CHAIN MECHANISM FOR DISPENSER 1 AND DISPENSER 2 FAILED WHEN IT WAS TESTED WITH WATER BY THE TECHNICIAN. TECHNICIAN RE-ADJUSTED THE CHAIN TWICE AND RETESTED WITH WATER AND IT PASSED. THE UDC CONTAINMENT FOR THESE TWO PUMPS ARE VERY DEEP. THIS WAS AN ISSUED LAST YEAR AS WELL. IF THESE FLOAT AND CHAIN MECHANISM CONTINUE TO FAIL, WE WILL ASK THE UDC'S ARE MONITORED BY CONTINUOUS MONITORING (I.E., A VEEDER ROOT 208 SENSOR OR A STAND-ALONE SENSOR) PERMITS FROM OUR OFFICE WILL BE REQUIRED FOR THE INSTALLATION OF THESE SENSORS. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 08/28/2018. Universal waste bay; The following containers were storing universal waste and were not labeled properly; - 1 x 55gal.- Used commercial type batteries - 2 x 55gal.-

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SJUSD-CORPORATION YARD (Continued)

S107145229

Used ballast - An area of various TV's, monitors, and other electronic devices All containers and components above need to be labeled with the required markings. In some cases the area could be also labeled as "Universal Waste".

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

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/28/2018. Observed various drums throughout the bus garage shop area that were storing used oil and waste coolant that were missing the required markings on the drum. Additionally, observed various 1 gallon containers of paint related materials and about 4 x 55 gal., drums of hazardous waste in the hazardous waste storage area on the maintenance side. Lastly, observed 7 x 5gal., used oil containers near the compressor table area in Bay 9 that did not have the required hazardous waste markings. Ensure that all of the hazardous waste is properly labeled as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-28-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 05/04/2020. Rear Tanks; -Observed the sump bottom of Tank 3 with a significant amount of fuel on the bottom (about 1/2 a gallon) The sump bottom was dried by the technicians but it couldn't be determined where the leak was coming from/or what was causing the leak (ie., turbine, leak detector, etc.,). During monthly inspections make sure that this sump is being inspected for potential leaks, additionally further investigate what is causing this leak. Wlthin 30 days notify our office in writing how this issue was resolved.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 02-01-2018
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violation Notes: containment testing).
Returned to compliance on 06/27/2018. The following components failed when they were tested; (Front Tanks) -

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Violation Date: 07-06-2018
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 01/11/2019. The following components failed when they were tested today; Tank 1- STP sump was not tested due to an obvious crack at the penetration boot inside the sump. Technician said if he tested it will failed because water would go inside the tank. Tank 2- STP sump failed when it was tested hydrostatically and technician says this is due to the electrical conduit not being sealed. Tank 3- STP sump failed when tested. Make necessary repairs/or replacements of the components that failed. Within 30 days provide to our office in writing how this issue was resolved.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing for the 3 front tanks at this facility with Gerardo Perez of TEC Accutite. Mr. Gerardo's certifications were verified and current. The following items were tested and passed secondary containment testing: Tank 1 annular: 10 inches of vacuum for at least 60 minutes Tank 2/3 annular: 10 inches of vacuum for at least 60 minutes Tank 1 product line: 5 psi for at least 60 minutes Tank 3 product line: 5 psi for at least 60 minutes Tank 1 STP sump: hydrostatically using the INCON testing unit Tank 3 STP sump: hydrostatically using the INCON testing unit UDC 1: hydrostatically using the INCON testing unit UDC 2: hydrostatically using the INCON testing unit UDC 3: hydrostatically using the INCON testing unit The overfill prevention inspection was also conducted today. The functionality of the flapper valves were demonstrated to be in working order. Tank 1 shut off height = 80.5 inches = 95% Tank 2 shut off height = [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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
Eval Notes: ON SITE TO CONDUCT A PERMIT INVESTIGATION FOR UNPAID PERMIT FEES. THIS FACILITY CURRENTLY HAS A BALANCE OF \$1,439.00 FOR LATE FEES THAT WERE

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SJUSD-CORPORATION YARD (Continued)

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ACCRUED. CINDY FREASE WITH THE SAN JOSE UNIFIED SCHOOL DISTRICT WAS INFORMED THAT SHE WAS IN CONTACT WITH LINDSAY MORGADO WITH OUR DEPARTMENT ABOUT WAIVING PENALTIES FEES. I RECEIVED A COPY OF THE E-MAIL SENT TO LINDSAY ON 11/20/15. THE PENALTY FEES WILL BE WAIVED BY OUR DEPARTMENT. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing. Testing was conducted by; Gerardo Perez with TEC ACCUTITE. Mr. Perez has current ICC and manufacturer certifications, these were reviewed as part of this inspection. The only tanks that were tested during this inspection were the North (Rear) Tanks. Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - 3 Annular spaces were tested at 10 inches of Hg for 60 minutes and passed. - 2 UDC's were hydrostatically tested using the INCON tester. - 2 STP sumps were hydrostatically tested using the INCON tester. - Tank 2 & Tank 3 secondary product diesel lines were tested at 5.0 p.s.i for 60 minutes and passed. - 3 Overfill Prevention Valves were tested as part of this inspection as well and technician moved the flapper valve to the close position for functionality. The flapper valves for all three tanks is set at 95%.
Notes; 1) During this [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing. Testing began on 1/26/18 and continued today. Testing was conducted by Mario Romo with TEC ACCUTITE. Mr. Romo had the following certifications; ICC#8034353 exp., 10/13/19; FFS-Incon Level 4 #1027353709 exp., 07/26/19. The following components were tested and passed; (Front tanks) - 2 X 87 fuel STP sumps were hydrostatically tested using the accelerated INCON tester. These two sumps passed this test. - 2 X 87 secondary product lines were tested at 5.0 p.s.i for 60 minutes. Pressure did not dropped and observed gauges returned back down to zero. - 1 X 87 tank annular space was tested at 10" of Hg for 60 minutes. No loss of vacuum was observed and observed gauge returned back down to zero. (Rear Tanks) - 3 STP Diesel sumps were not tested during this inspection as the technician did not have equipment with him to test these components. These components need to be tested in order to complete the SB989 testing. Notes; 1) 30 [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017

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SJUSD-CORPORATION YARD (Continued)

S107145229

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE THE CONDUCT AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY MARIO ROMO WITH TEC ACCUTITE. MR. ROMO HAS THE FOLLOWING CERTIFICATIONS; ICC# 8034353 EXP., 10/16/2017 VR#B38135 EXP., 2/1/2018; VMI#2392 EXP., 3/3/2018. (SOUTH SIDE TANKS) PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR. PANEL. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - FLAPPER VALVES ARE INSTALLED IN ALL 3 TANKS FOR OVERFILL PREVENTION. - FAIL SAFE AND SENSOR OUT WAS VERIFIED FOR ALL THREE TANKS. -3 MLLD'S WERE TESTED AND WERE ABLE TO RESTRICT THE FLOWN WHEN TESTED AT 3.0 GPH AT 10 PSI. (NORTH SIDE TANKS) PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS [Truncated]

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 THE CONDUCT AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY LUIS E. CARRERA WITH TEC ACCUTITE. MR. CARRERA HAS THE FOLLOWING CERTIFICATIONS; ICC# 8034352 EXP., 9/9/2015; VR#B38136 EXP., 12/23/16; VMI#2386 EXP., 11/12/15. PRIOR TO AND AFTER COMPLETION OF TESTING THE VEEDER ROOT PANEL HAD AN ACTIVE ALARM OF; "T1- DELIVERY NEEDED" (SOUTH-SIDE) THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: FUEL STATION (SOUTH- SIDE) -3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. -2 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -THE FLOAT AND CHAIN ASSEMBLY OF THE BRAVO BOXES FOR UDC'S 1/2 & 3/4 PASSED WHEN THEY WERE TESTED. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AN PASSED. - FLAPPER VALVES ARE INSTALLED IN ALL 3 TANKS FOR OVERFILL PREVENTION. - FAIL SAFE AND SENSOR OUT WAS VERIFIED FOR ALL THREE TANKS. -2 MLLD'S WERE TESTED AND WERE ABLE TO RESTRICT THE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Functional testing of the equipment took place on 2/15/19 and inspection report was issued via e-mail today to Mr. Debolt. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has current ICC (Exp., 04/14/10), VR (exp., 08/31/19), VMI (exp., 10/03/19) and OPW (Exp., 5/2/20). The following components were tested and passed during this inspection; South Side Tanks (Front Tanks) - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 3 Annular sensors provided an audible alarm at the annunciator(see violation; T180). - 2 Spill buckets (OPW) were hydrostatically tested

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SJUSD-CORPORATION YARD (Continued)

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for 60 minutes and passed (these were tested using the industry standard). - Overfill prevention is provided by means of mechanical flapper valves. This was verified during this inspection. - Fail safe and sensor out were verified for all three tanks. - 3 MLLD's were tested and provided a slow flow condition when tested at 3.0 GPH at 10 PSI. - 3 UDC's float [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee annual testing of monitoring system certification. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has current ICC (Exp., 04/14/20), VR (exp., 08/31/19), VMI (exp., 10/03/19) and OPW (Exp., 5/2/20). The following components were tested and passed during this inspection; Prior to and after testing VR-TLS350 panel read; "T3- Delivery Needed". (South Tanks) South Side Tanks (Front Tanks) - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 2 Annular sensors provided an audible alarm at the annunciator - 3 Spill buckets (OPW) were hydrostatically tested for 60 minutes and passed (these were tested using the industry standard). - Overfill prevention is provided by means of mechanical flapper valves. This was verified during this inspection. - Fail safe and sensor out were verified for all three tanks. - 3 MLLD's were tested and provided a slow flow condition when tested at 3.0 GPH at 10 PSI. - [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mario Romero, UST Service Tech, TEC Accutite on site for piping and sump re-test. ICC 8034353-UT Exp. 10/17/2015 Incon/Franklin, #6124073702 , Exp. 7/28/2015 Re-test of the following UST system components that previously failed SB-989 secondary containment testing; Dispenser #1 UDC, Piping Secondary Containment, #1, 2, and 3, replaced test boots. Sumps, West and Middle UST, replaced piping test boots. UDC and Sumps tested with water, Incon accelerated test, Start, End, All pass, ok Piping, 5 psi, Start, No drop in pressure observed, ok Re-test of the following UST system components that previously failed annual secondary containment testing, replaced swivel connection and cap; Spill Bucket, Middle UST, filled to within 1/2 inch, water, no drop in level observed. NOTE: Submit the Secondary Containment System test to this office within 30 days. This report to be emailed to: mramero@tecaccitite.com

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 05/10/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL. TESTING WAS CONDUCTED BY; LUIS E. CARRERA WITH TEC ACCUTITE. MR. CARRERA HAS CURRENT ICC, BRAVO AND VEEDER ROOT CERTIFICATIONS. THESE WERE VERIFIED DURING THIS INSPECTION. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. WITNESS TESTING FOR THE REAR TANKS (NORTH SIDE) ONLY AS PART OF THE PERMIT SUBMITTAL AND APPROVAL TO OUR DEPARTMENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 2 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 2 MLLD WERE TESTED AND PASSED. - FLAPPER VALVES ARE INSTALLED IN ALL TANKS AS OVERFILL PREVENTION. NOTES: 1) THE VEEDER ROOT WENT INTO [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through took place on 07/20/18. Paperwork review and facility walk-through took place on 07/20/18 and 07/24/18. Present during this inspection were; Andy Debolt and Albert Lizarde. A copy of the inspection report was issued via e-mail to Mr. Debolt and Mr. Lizarde on this day. Notes: 1) It is recommended that drained used oil filters are completely drained out by means of puncturing or crushing the filter. Ensure that used oil is being captured and managed as hazardous waste. 2) Based on records review the brake shavings from the brake lathe table are being disposed as hazardous waste and are profile as asbestos hazardous waste. It is recommended that the profile of this waste is revised as brake shavings could be hazardous waste in California for the metal toxicity.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: ON-SITE THE CONDUCT AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY MARIO ROMO WITH TEC ACCUTITE. MR. ROMO HAS THE FOLLOWING CERTIFICATIONS; ICC# 8034353 EXP., 10/16/2017 VR#B38135 EXP., 2/1/2018; VMI#2392 EXP., 3/3/2016. (SOUTH SIDE TANKS) PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: -3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. -2 ANNULAR SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. -THE FLOAT AND CHAIN ASSEMBLY OF THE BRAVO BOXES FOR UDC'S 1/2, 3/4, AND 5/6 PASSED WHEN THEY WERE TESTED. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AN PASSED. - FLAPPER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

VALVES ARE INSTALLED IN ALL 3 TANKS FOR OVERFILL PREVENTION. - FAIL SAFE AND SENSOR OUT WAS VERIFIED FOR ALL THREE TANKS. -3 MLLD'S WERE TESTED AND WERE ABLE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee the annual monitoring system certification. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has current ICC and manufacturer certifications these were reviewed during this inspection. Front Tanks (South Tanks) Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed as follows; - 3 STP Sump sensors provided a positive shut-down condition at the turbine as well as an audible/visual alarm at the panel and the annunciator. - 2 annular sensor provide a positive shut-down condition at the turbine as well as an audible/visual alarm at the panel and the annunciator. - 3 spill buckets were hydrostatically tested for 60 minutes and passed. - 3 UDC's float and chain assemblies were tested with water and were able to trip the shear valve. - Fail safe/sensor out were verified Rear Tanks (North Tanks) Prior to testing there were no active alarms at the veeder [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On- site to conduct a follow-up inspection at this site. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has current ICC (Exp., 04/14/10), VR (exp., 08/31/19), VMI (exp., 10/03/19), VR- Red Jacket MLLD (exp., 07/02/2020) and OPW (Exp., 5/2/20). Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; Rear Tanks (North Tanks) - 2 STP sump sensors (VR 208) for Tank 1 and Tank 3 were tested and shut-down the turbine as well as provided an audible/visual alarm at the panel. - 3 MLLD's were tested and provided a slow-flow condition at the dispenser when it detected at 3.0 gph leak at 10 psi. Front Tanks (South Tanks) - The 5 -gallon spill bucket was hydrostatically tested for 60 minutes and passed. Technician replaced the swivel adapter which is where the water was leaking from. No further action is required at this time. This [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2018
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

SJUSD-CORPORATION YARD (Continued)

S107145229

Eval Notes: Facility walk-through took place on 07/20/18. Paperwork review and facility walk-through took place on 07/20/18 and 07/24/18. Present during this inspection were; Andy Debolt and Albert Lizarde. A copy of the inspection report was issued via e-mail to Mr. Debolt and Mr. Lizarde on this day. Notes; 1) The most recent Hazardous Materials Business Plan (HMBP) currently available on CERS as of 3/16/18 was reviewed as part of this inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed portions of SB989 (secondary containment) testing for UST systems at SJUSD. Was present for portion of testing of South (Front) tank system. While onsite I witnessed testing of the following: UDCs were tested using the Incon accelerated test method. All UDC structures passed. Tank top piping sumps were tested using the Incon accelerated test method. Sump 1 (12K Unleaded) passed. Sump 3 (6K Unleaded) failed the test while onsite. Bubbles were noted coming from the piping test boot which was affixed and under pressure. Sump 2 (6K Diesel) was under repair with piping test boot being replaced and was not able to be tested during the allotted onsite time. Tank annular spaces were placed under vacuum of 5 inches Hg. Tank 2/3 (split tank) has a shared interstice and had held the vacuum for the 40 minutes observed. Tank 1 had shown a loss of vacuum over the 40 minutes. Adjustments to the plug were made and vacuum re-applied. Neither test was concluded prior to [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Ana Bui of HMCD to witness the annual monitoring system certification performed by Mario Romero of TEC Accutite. Verified Mr. Romero's ICC certification, #8034353 expires 10/31/19, Veeder Root certification, #B38135 expires 2/12/2020, VMI certification, expires 3/9/18 and Red Jacket Certification, expires 2/16/18. South(Front) Tanks: 87, 87(2), and Diesel Annular, and turbine sump sensors were tested in water and provided audible and visual alarms except as noted above. Turbine sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by mechanical overfill valves in each tank's fill riser. A 3-gph leak at 10 psi was simulated using the VMI LDT-890 test system (calibrated 1/16/17). The mechanical line leak detectors were able to detect the simulated leak and maintained slow flow. Spill buckets for 87, 87(2) and diesel were [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

SJUSD-CORPORATION YARD (Continued)

S107145229

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2014
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. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of two fueling areas: South has three tanks: 12,000 gallon Regular and 6,000 gallon regular and diesel that share an annular space. The annulars and STPs are monitored by a VR TLS-350 panel. North has three 12,000 gallon diesel tanks. The annulars and STP sumps are monitored by a VR TLS-300c panel. The sensors (VR -407, -409, -208) were tested in water and provided audible and visible alarms except as noted in the violation above. The STP sensors also provided positive shutdown. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The leak detectors (VR [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Functional testing took place on this date.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee the completion of the SB989 testing. The original testing date took place on; 01/26/2018. Functional testing of the equipment took place on 07/03/18. Inspection report was issued today via e-mail to Andy DeBolt with SJUSD. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has the following certifications; ICC#8724424 exp.,04/13/19; VR#B49146 exp., 08/31/19; and VR-Red Jacket exp., 07/02/2020. The following secondary components were tested and passed during this inspection; (FRONT TANKS); - 87 Annular space held vacuum at 10.0 inches of Hg for 60 minutes and passed. - Diesel Annular space held vacuum at 10.00 inches of Hg for 60 minutes and passed. (REAR TANKS); - Tank 1- Annular space held vacuum at 10.00 inches of Hg for 60 minutes and passed. - Tank 2- Annular space held vacuum at 10.00 inches of Hg for 60 minutes and passed. - Tank 3- Annular space held vacuum at 10.00 inches of Hg for 60 minutes and passed. Notes: 1) [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 153958

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Site Name: SJUSD-CORPORATION YARD
Site Address: 2222 UNIFIED WY
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 153958
Site Name: SJUSD-CORPORATION YARD
Site Address: 2222 UNIFIED WY
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 02-21-2014
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: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: San Jose Unified School District
Entity Title: Not reported
Affiliation Address: 855 Lenzen Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 535-6000,

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: Erin Winett (Triumvirate Environmental)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJUSD-CORPORATION YARD (Continued)

S107145229

Entity Name: Mae Lin Bishop
Entity Title: Not reported
Affiliation Address: 855 Lenzen Ave. Attn: Risk Mgt. Suite 203
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: San Jose Unified School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: San Jose Unified School District
Entity Title: Not reported
Affiliation Address: 2222 UNIFIED WAY ATTN: TRANSPORTATION MGR.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 535-6185,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 855 Lenzen Ave. Attn: Risk Mgt., Suite 203
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mae Lin Bishop
Entity Title: Risk Mgt. Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Albert Lizarde (Facilities and Operations Manager)
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

SJUSD-CORPORATION YARD (Continued)

S107145229

Affiliation Phone: (408) 535-6000,

Affiliation Type Desc: UST Property Owner Name
 Entity Name: San Jose Unified School District
 Entity Title: Not reported
 Affiliation Address: 855 LENZEN AVENUE
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94126
 Affiliation Phone: (408) 535-6000,

Affiliation Type Desc: UST Tank Owner
 Entity Name: San Jose Unified School District
 Entity Title: Not reported
 Affiliation Address: 2222 UNIFIED WAY ATTN: TRANSPORTATION MGR.
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95125
 Affiliation Phone: (408) 535-6185,

Affiliation Type Desc: Property Owner
 Entity Name: San Jose Unified School District
 Entity Title: Not reported
 Affiliation Address: 855 Lenzen Ave.
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95126
 Affiliation Phone: (408) 535-6000,

351
 WSW
 1/2-1
 0.972 mi.
 5132 ft.

ERNESTO GALARZA ELEMENTARY SCHOOL
1610 BIRD AVENUE
SAN JOSE, CA 95125

CA ENVIROSTOR S104735527
CA SCH N/A

Relative:
Higher
Actual:
122 ft.

ENVIROSTOR:
 Name: ERNESTO GALARZA ELEMENTARY SCHOOL
 Address: 1610 BIRD AVENUE
 City,State,Zip: SAN JOSE, CA 95125
 Facility ID: 43010026
 Status: Certified
 Status Date: 10/23/2001
 Site Code: 204064
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 7.6
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 28
 Senate: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNESTO GALARZA ELEMENTARY SCHOOL (Continued)

S104735527

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.30238
Longitude: -121.8858
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: DDE DDT Chlordane Heptachlor epoxide Zinc Cobalt Endosulfan Copper and compounds Vanadium and compounds Nickel Barium and compounds Mercury (elemental * delta-BHC (delta-HCH Lead Dieldrin
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ERNESTO GALARZA ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-ERNESTO GALARZA ELEM. SCHL
Alias Type: Alternate Name
Alias Name: SAN JOSE USD/RIVER GLEN RECONSTRUCT./VCA
Alias Type: Alternate Name
Alias Name: 110021942656
Alias Type: EPA (FRS #)
Alias Name: 204036
Alias Type: Project Code (Site Code)
Alias Name: 204064
Alias Type: Project Code (Site Code)
Alias Name: 43010026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/03/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/22/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/18/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNESTO GALARZA ELEMENTARY SCHOOL (Continued)

S104735527

Completed Date: 10/23/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 03/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/03/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/03/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/09/2000
Comments: DTSC reviewed the request for school construction and approved a 6.13 acre portion of the Ernesto Galarza Elementary School Site. DTSC approved the PEA report, prepared by IT Corporation, dated September 2000, with a further action required determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNESTO GALARZA ELEMENTARY SCHOOL (Continued)

S104735527

Completed Date: 12/27/2000
Comments: DTSC issued approval to begin construction on 6.13 acre portion of site. RAW needed for remaining 1.5 acre portion of 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

SCH:

Name: ERNESTO GALARZA ELEMENTARY SCHOOL
Address: 1610 BIRD AVENUE
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 43010026
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Northern California Schools & Santa Susana
Site Code: 204064
Assembly: 28
Senate: 15
Special Program Status: Not reported
Status: Certified
Status Date: 10/23/2001
Restricted Use: NO
Funding: School District
Latitude: 37.30238
Longitude: -121.8858
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: DDE, DDE, DDT, Chlordane, Heptachlor epoxide, Zinc, Cobalt, Endosulfan, Copper and compounds, Vanadium and compounds, Nickel, Barium and compounds, Mercury (elemental, * delta-BHC (delta-HCH, Lead, Dieldrin
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ERNESTO GALARZA ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-ERNESTO GALARZA ELEM. SCHL
Alias Type: Alternate Name
Alias Name: SAN JOSE USD/RIVER GLEN RECONSTRUCT./VCA
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNESTO GALARZA ELEMENTARY SCHOOL (Continued)

S104735527

Alias Name: 110021942656
Alias Type: EPA (FRS #)
Alias Name: 204036
Alias Type: Project Code (Site Code)
Alias Name: 204064
Alias Type: Project Code (Site Code)
Alias Name: 43010026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/03/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/22/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/18/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 03/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/03/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/03/2000
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNESTO GALARZA ELEMENTARY SCHOOL (Continued)

S104735527

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/09/2000
Comments: DTSC reviewed the request for school construction and approved a 6.13 acre portion of the Ernesto Galarza Elementary School Site. DTSC approved the PEA report, prepared by IT Corporation, dated September 2000, with a further action required determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval
Completed Date: 12/27/2000
Comments: DTSC issued approval to begin construction on 6.13 acre portion of site. RAW needed for remaining 1.5 acre portion of 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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107995677	COCHRANE PLAZA CHEVROLET	19490 MONTEREY RD		CA LUST
SAN JOSE	S107534121		4430 MONTEREY HWY (SAN JOSE CI	95111	CA CDL

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

Lists of Federal NPL (Superfund) sites

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	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

Lists of Federal Delisted NPL sites

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 09/13/2021

Date Data Arrived at EDR: 09/21/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/01/2022

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 10/25/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 10/25/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 11/08/2021

Date Data Arrived at EDR: 11/09/2021

Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
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
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 03/02/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

Lists of 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

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: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	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: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	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: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	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: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
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: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
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: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 04/11/2022
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: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 01/11/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2022
	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: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	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: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 12/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/04/2022
	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: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
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: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/03/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 877-786-9427
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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: 10/04/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	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: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2022
	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: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 12/08/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/28/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/01/2021	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/28/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 11/02/2021	Telephone: 209-223-6439
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/21/2021
Next Scheduled EDR Contact: 04/11/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	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: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	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: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	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: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	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: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	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: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/29/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/25/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/20/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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: 11/29/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	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: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
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: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

EXISTING CASA LINDA MOTEL
1669 MONTEREY ROAD
SAN JOSE, CA 95112

TARGET PROPERTY COORDINATES

Latitude (North):	37.311491 - 37° 18' 41.37"
Longitude (West):	121.870533 - 121° 52' 13.92"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	600088.3
UTM Y (Meters):	4129822.0
Elevation:	110 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008780 SAN JOSE EAST, CA
Version Date:	2018
West Map:	12021561 SAN JOSE WEST, CA
Version Date:	2018

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).

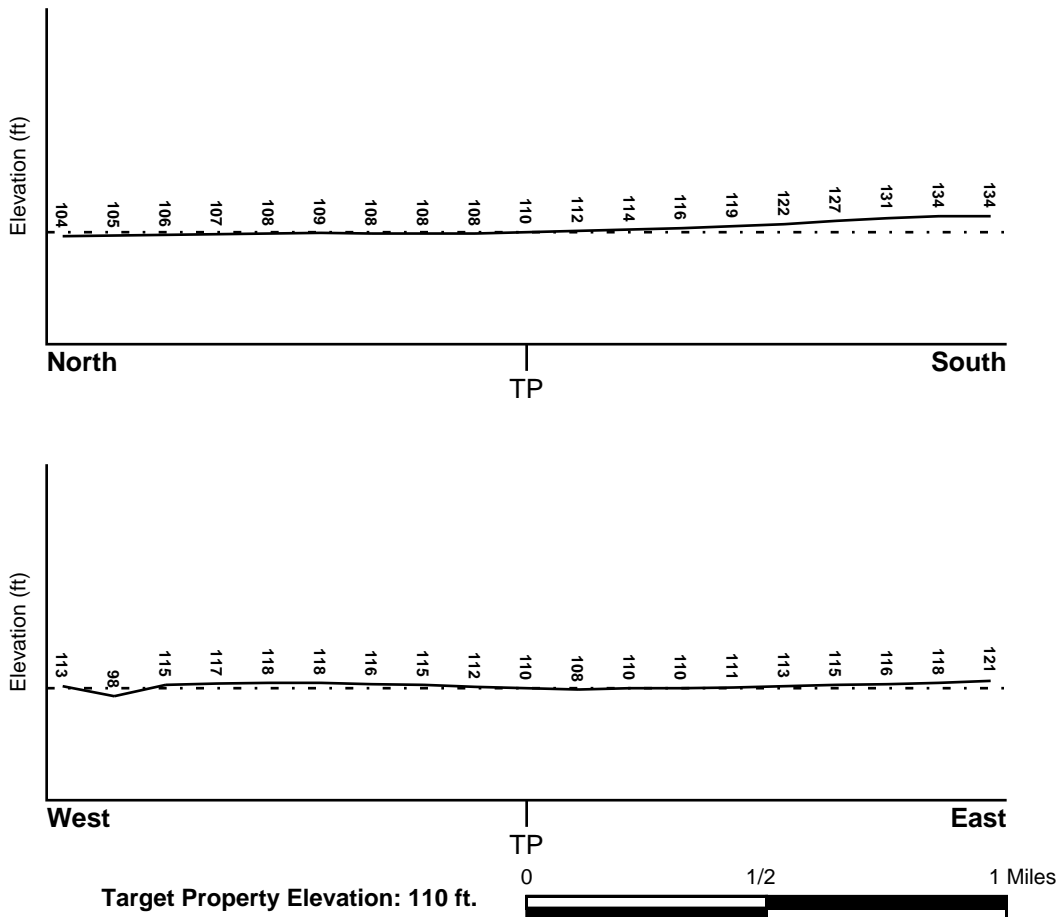
TOPOGRAPHIC INFORMATION

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 NE

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>
06085C0261H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0234H	FEMA FIRM Flood data
06085C0253H	FEMA FIRM Flood data
06085C0242H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile SE
Site Name:	Stauffer Chemical Co.
Site EPA ID Number:	CAD063566442
Groundwater Flow Direction:	North
Measured Depth to Water:	30 feet in the area north of the site.
Hydraulic Connection:	An aquitard separates the surficial and lower aquifers, but a hydraulic connection exists between these aquifers within 0.75 miles of the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R168	USGS40000182019	1/2 - 1 Mile SW
R179	USGS40000182017	1/2 - 1 Mile SW
R185	USGS40000182018	1/2 - 1 Mile SW
R190	USGS40000182014	1/2 - 1 Mile SW
T194	USGS40000182012	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAPFAS000000928	1/8 - 1/4 Mile WNW
A2	CADDW0000006533	1/8 - 1/4 Mile WNW
B3	CAEDF0000002619	1/8 - 1/4 Mile SSW
B4	CAEDF0000131387	1/8 - 1/4 Mile SSW
B5	CAEDF0000069264	1/8 - 1/4 Mile SSW
A6	CAPFAS000000183	1/8 - 1/4 Mile WNW
A7	CADDW0000007266	1/8 - 1/4 Mile WNW
A8	CAPFAS000001452	1/8 - 1/4 Mile West
A9	CADDW0000014038	1/8 - 1/4 Mile West
A10	CALLNL000000829	1/8 - 1/4 Mile WNW
B11	CAEDF0000090780	1/8 - 1/4 Mile SSW
A12	CADDW0000005948	1/8 - 1/4 Mile WNW
B13	CAEDF0000133933	1/8 - 1/4 Mile SSW
A14	CADDW0000002846	1/8 - 1/4 Mile WNW
B15	CAEDF0000054321	1/8 - 1/4 Mile SSW
B16	CAEDF0000009630	1/8 - 1/4 Mile SSW
C17	CAEDF0000105023	1/4 - 1/2 Mile ENE
C18	CAEDF0000006846	1/4 - 1/2 Mile ENE
C19	CAEDF0000074952	1/4 - 1/2 Mile ENE
C20	CAEDF0000095754	1/4 - 1/2 Mile ENE
C21	CAEDF0000047894	1/4 - 1/2 Mile ENE
D22	CADWR00000025825	1/4 - 1/2 Mile West
D23	CADWR0000000523	1/4 - 1/2 Mile West
D24	CADWR0000024761	1/4 - 1/2 Mile West
D25	CADWR0000024446	1/4 - 1/2 Mile West
D26	CADWR0000020788	1/4 - 1/2 Mile West
C27	CAEDF0000075410	1/4 - 1/2 Mile ENE
C28	CAEDF0000032743	1/4 - 1/2 Mile NE
C29	CAEDF0000004823	1/4 - 1/2 Mile ENE
C30	CAEDF0000042041	1/4 - 1/2 Mile ENE
C31	CAEDF0000089248	1/4 - 1/2 Mile ENE
C32	CAEDF0000089873	1/4 - 1/2 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E33	7691	1/4 - 1/2 Mile NNE
E34	7690	1/4 - 1/2 Mile NNE
E35	7689	1/4 - 1/2 Mile NNE
E36	7695	1/4 - 1/2 Mile NNE
E37	7693	1/4 - 1/2 Mile NNE
E38	7692	1/4 - 1/2 Mile NNE
C39	CAEDF0000068003	1/4 - 1/2 Mile ENE
C40	CAEDF0000001707	1/4 - 1/2 Mile ENE
C41	CAEDF0000116129	1/4 - 1/2 Mile ENE
F42	CAEDF0000048430	1/4 - 1/2 Mile NE
G43	CAEDF0000130895	1/4 - 1/2 Mile East
G44	CAEDF0000065267	1/4 - 1/2 Mile East
C45	CAEDF0000142183	1/4 - 1/2 Mile ENE
G46	CAEDF0000136079	1/4 - 1/2 Mile East
G47	CAEDF0000109287	1/4 - 1/2 Mile East
G48	CAEDF0000083987	1/4 - 1/2 Mile East
F49	CAEDF0000037674	1/4 - 1/2 Mile ENE
G50	CAEDF0000031288	1/4 - 1/2 Mile East
H51	CAEDF0000042742	1/4 - 1/2 Mile SE
G52	CAEDF0000075580	1/4 - 1/2 Mile ENE
H53	CAEDF0000002348	1/4 - 1/2 Mile SE
H54	CAEDF0000078941	1/4 - 1/2 Mile SE
H55	CAEDF0000084444	1/4 - 1/2 Mile SE
H56	CAEDF0000065309	1/4 - 1/2 Mile SE
H57	CAEDF0000124116	1/4 - 1/2 Mile SE
H58	CAEDF0000106866	1/4 - 1/2 Mile SE
H59	CAEDF0000120878	1/4 - 1/2 Mile SE
H60	CAEDF0000086620	1/4 - 1/2 Mile SE
H61	CAEDF0000032297	1/4 - 1/2 Mile SE
H62	CAEDF0000094316	1/4 - 1/2 Mile SE
H63	CAEDF0000131629	1/4 - 1/2 Mile SE
H64	CAEDF0000095083	1/4 - 1/2 Mile SE
H65	CAEDF0000120822	1/4 - 1/2 Mile SE
H66	CAEDF0000129304	1/4 - 1/2 Mile SE
H67	CAEDF0000102218	1/4 - 1/2 Mile SE
H68	CAEDF0000055118	1/4 - 1/2 Mile SE
H69	CAEDF0000041904	1/4 - 1/2 Mile SE
I70	CAEDF0000059435	1/4 - 1/2 Mile East
I71	CAEDF0000050556	1/4 - 1/2 Mile ENE
H72	CAEDF0000081607	1/4 - 1/2 Mile SE
I73	CAEDF0000005341	1/4 - 1/2 Mile ENE
I74	CAEDF0000118447	1/4 - 1/2 Mile East
I75	CAEDF0000072501	1/4 - 1/2 Mile East
G76	CAEDF0000069824	1/4 - 1/2 Mile East
H77	CAEDF0000004156	1/4 - 1/2 Mile SE
I78	CAEDF0000053515	1/4 - 1/2 Mile ENE
I79	CAEDF0000012208	1/4 - 1/2 Mile East
H80	CAEDF0000034676	1/4 - 1/2 Mile SE
I81	CAEDF0000115602	1/4 - 1/2 Mile East
I82	CAEDF0000041516	1/4 - 1/2 Mile East
I83	CAEDF0000134104	1/4 - 1/2 Mile ENE
I84	CAEDF0000057476	1/4 - 1/2 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I85	CAEDF0000070708	1/4 - 1/2 Mile East
I86	CAEDF0000080019	1/4 - 1/2 Mile East
I87	CAEDF0000078718	1/2 - 1 Mile East
I88	CAEDF0000016609	1/2 - 1 Mile East
I89	CAEDF0000082300	1/2 - 1 Mile East
I90	CAEDF0000095153	1/2 - 1 Mile East
I91	CAEDF0000109016	1/2 - 1 Mile East
I92	CAEDF0000116625	1/2 - 1 Mile East
93	CAEDF0000037050	1/2 - 1 Mile ESE
94	CALLNL000001400	1/2 - 1 Mile NNE
J95	7675	1/2 - 1 Mile North
J96	CADDW0000011151	1/2 - 1 Mile NNE
K97	CAEDF0000091650	1/2 - 1 Mile SSW
K98	CAEDF0000050466	1/2 - 1 Mile SSW
K99	CAEDF0000118085	1/2 - 1 Mile SSW
K100	CAEDF0000083558	1/2 - 1 Mile SSW
L101	CAEDF0000006400	1/2 - 1 Mile NNW
K102	CAEDF0000063744	1/2 - 1 Mile SSW
K103	CAEDF0000009900	1/2 - 1 Mile SSW
K104	CAEDF0000097345	1/2 - 1 Mile SSW
K105	CAEDF0000051680	1/2 - 1 Mile SSW
K106	CAEDF0000078151	1/2 - 1 Mile SSW
L107	CAEDF0000107495	1/2 - 1 Mile NNW
K108	CAEDF0000086161	1/2 - 1 Mile SSW
M109	CAEDF0000112560	1/2 - 1 Mile SSW
K110	CAEDF0000044883	1/2 - 1 Mile SSW
L111	CAEDF0000051972	1/2 - 1 Mile NNW
L112	CAEDF0000035626	1/2 - 1 Mile NNW
L113	CAEDF0000078026	1/2 - 1 Mile NNW
K114	CAEDF0000125530	1/2 - 1 Mile SSW
K115	CAEDF0000007221	1/2 - 1 Mile SSW
K116	CAEDF0000043605	1/2 - 1 Mile SSW
K117	CAEDF0000048009	1/2 - 1 Mile SSW
K118	CAEDF0000042942	1/2 - 1 Mile SSW
L119	CAEDF0000142418	1/2 - 1 Mile NNW
K120	CAEDF0000014377	1/2 - 1 Mile SSW
K121	CAEDF0000051150	1/2 - 1 Mile SSW
K122	CAEDF0000060117	1/2 - 1 Mile SSW
L123	CAEDF0000074045	1/2 - 1 Mile NNW
L124	CAEDF0000078916	1/2 - 1 Mile NNW
K125	CAEDF0000113337	1/2 - 1 Mile SSW
M126	CAEDF0000006354	1/2 - 1 Mile SSW
N127	CAEDF0000100943	1/2 - 1 Mile North
O128	CAEDF0000051683	1/2 - 1 Mile SSW
P129	CAEDF0000116528	1/2 - 1 Mile NNW
M130	CAEDF0000112119	1/2 - 1 Mile SSW
P131	CAEDF0000031784	1/2 - 1 Mile NNW
N132	CAEDF0000116201	1/2 - 1 Mile North
P133	CAEDF0000066438	1/2 - 1 Mile NNW
N134	CAEDF0000096183	1/2 - 1 Mile North
N135	CAEDF0000129008	1/2 - 1 Mile North
L136	CAEDF0000049392	1/2 - 1 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

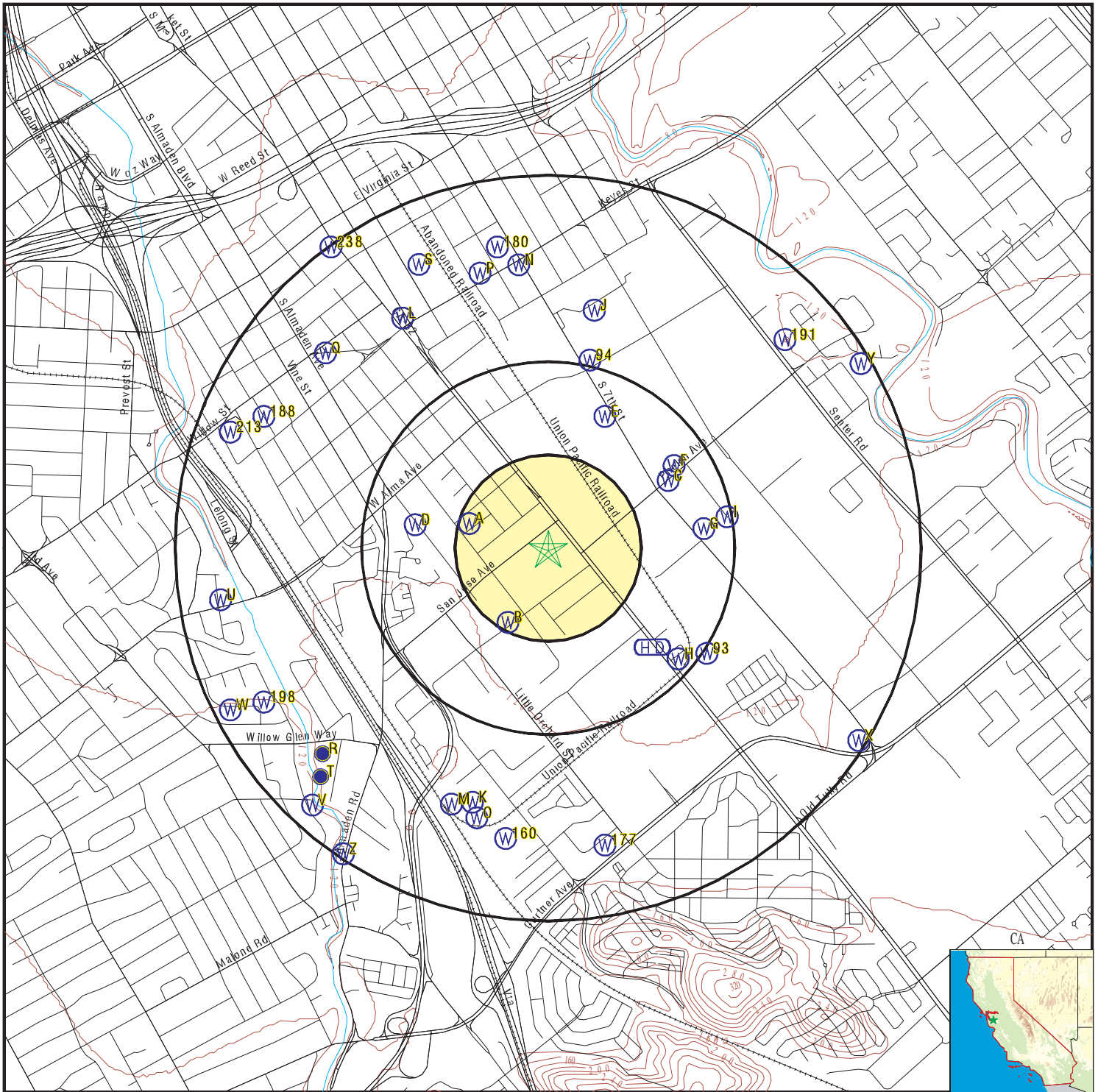
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O137	CAEDF0000132219	1/2 - 1 Mile SSW
P138	CAEDF0000061531	1/2 - 1 Mile NNW
L139	CAEDF0000001416	1/2 - 1 Mile NNW
N140	CAEDF0000107526	1/2 - 1 Mile North
N141	CAEDF0000084479	1/2 - 1 Mile North
N142	CAEDF0000117689	1/2 - 1 Mile North
N143	CAEDF0000050333	1/2 - 1 Mile North
L144	CAEDF0000067330	1/2 - 1 Mile NNW
P145	CAEDF0000117135	1/2 - 1 Mile NNW
P146	CAEDF0000015752	1/2 - 1 Mile NNW
P147	CAEDF0000103842	1/2 - 1 Mile NNW
P148	CAEDF0000097818	1/2 - 1 Mile NNW
N149	CAEDF0000103286	1/2 - 1 Mile North
N150	CAEDF0000099939	1/2 - 1 Mile North
Q151	CAEDF0000078438	1/2 - 1 Mile NW
P152	CAEDF0000054593	1/2 - 1 Mile NNW
N153	CAEDF0000047660	1/2 - 1 Mile North
N154	CAEDF0000094554	1/2 - 1 Mile North
N155	CAEDF0000133291	1/2 - 1 Mile North
N156	CAEDF0000084740	1/2 - 1 Mile North
Q157	CAEDF0000088804	1/2 - 1 Mile NW
N158	CAEDF0000106541	1/2 - 1 Mile North
N159	CAEDF0000000591	1/2 - 1 Mile North
160	CAEDF0000051914	1/2 - 1 Mile South
Q161	CAEDF0000048542	1/2 - 1 Mile NW
P162	CAEDF0000096764	1/2 - 1 Mile NNW
Q163	CAEDF0000104668	1/2 - 1 Mile NW
Q164	CAEDF0000031657	1/2 - 1 Mile NW
R165	CAPFAS0000000026	1/2 - 1 Mile SW
R166	CADDW0000008679	1/2 - 1 Mile SW
R167	CALLNL000001271	1/2 - 1 Mile SW
Q169	CAEDF0000109997	1/2 - 1 Mile NW
Q170	CAEDF0000013357	1/2 - 1 Mile NW
Q171	CAEDF0000019201	1/2 - 1 Mile NW
Q172	CAEDF0000115732	1/2 - 1 Mile NW
Q173	CAEDF0000132088	1/2 - 1 Mile NW
R174	CADDW0000009404	1/2 - 1 Mile SW
R175	CAPFAS0000000994	1/2 - 1 Mile SW
R176	CALLNL000001458	1/2 - 1 Mile SW
177	7708	1/2 - 1 Mile South
Q178	CAEDF0000063557	1/2 - 1 Mile NW
180	CADWR0000020949	1/2 - 1 Mile North
S181	CAEDF0000139036	1/2 - 1 Mile NNW
R182	CADDW0000015883	1/2 - 1 Mile SW
R183	CAPFAS000000152	1/2 - 1 Mile SW
S184	CAEDF0000022333	1/2 - 1 Mile NNW
S186	CAEDF0000113297	1/2 - 1 Mile NNW
S187	CAEDF0000142855	1/2 - 1 Mile NNW
188	7698	1/2 - 1 Mile WNW
R189	CADDW0000005605	1/2 - 1 Mile SW
191	CADWR0000007592	1/2 - 1 Mile NE
R192	7687	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

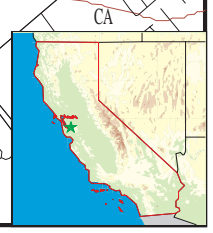
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S193	CAEDF0000110664	1/2 - 1 Mile NNW
T195	CADDW0000017348	1/2 - 1 Mile SW
T196	CAPFAS000000167	1/2 - 1 Mile SW
T197	CALLNL000001429	1/2 - 1 Mile SW
198	7684	1/2 - 1 Mile WSW
U199	CAEDF0000088792	1/2 - 1 Mile West
U200	CAEDF0000000585	1/2 - 1 Mile West
U201	CAEDF0000006071	1/2 - 1 Mile West
U202	CAEDF0000012620	1/2 - 1 Mile West
U203	CAEDF0000031275	1/2 - 1 Mile West
U204	CAEDF0000006446	1/2 - 1 Mile West
U205	CAEDF0000119709	1/2 - 1 Mile West
U206	CAEDF0000125875	1/2 - 1 Mile West
U207	CAEDF0000010771	1/2 - 1 Mile West
U208	CAEDF0000104499	1/2 - 1 Mile West
U209	CAEDF0000111322	1/2 - 1 Mile West
U210	CAEDF0000099228	1/2 - 1 Mile West
U211	CAEDF0000085023	1/2 - 1 Mile West
U212	CAEDF0000092222	1/2 - 1 Mile West
213	CADWR0000030691	1/2 - 1 Mile WNW
V214	CADWR0000029004	1/2 - 1 Mile SW
V215	CADWR0000017058	1/2 - 1 Mile SW
W216	CADWR0000020568	1/2 - 1 Mile WSW
W217	CADWR0000002506	1/2 - 1 Mile WSW
W218	CADWR0000029006	1/2 - 1 Mile WSW
W219	CADWR0000026621	1/2 - 1 Mile WSW
W220	CADWR0000018217	1/2 - 1 Mile WSW
X221	CAEDF0000093899	1/2 - 1 Mile ESE
X222	CAEDF0000061922	1/2 - 1 Mile ESE
Y223	CADDW0000009575	1/2 - 1 Mile ENE
Y224	CALLNL000000487	1/2 - 1 Mile ENE
X225	CAEDF0000091733	1/2 - 1 Mile ESE
Y226	CAPFAS000001139	1/2 - 1 Mile ENE
Y227	CADDW0000021095	1/2 - 1 Mile ENE
X228	CAEDF0000060693	1/2 - 1 Mile ESE
X229	CAEDF0000084736	1/2 - 1 Mile ESE
Y230	CADDW0000012579	1/2 - 1 Mile ENE
Y231	CAPFAS000001288	1/2 - 1 Mile ENE
X232	CAEDF0000031452	1/2 - 1 Mile ESE
Z233	CADDW0000008286	1/2 - 1 Mile SW
Z234	CALLNL000001260	1/2 - 1 Mile SW
X235	CAEDF0000067446	1/2 - 1 Mile ESE
X236	CAEDF0000029728	1/2 - 1 Mile ESE
X237	CAEDF0000107672	1/2 - 1 Mile ESE
238	CAEDF0000064114	1/2 - 1 Mile NW
X239	CAEDF0000095228	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 6894051.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Existing Casa Linda Motel
 ADDRESS: 1669 Monterey Road
 San Jose CA 95112
 LAT/LONG: 37.311491 / 121.870533

CLIENT: Salem Engineering Group
 CONTACT: Shannon Lodge
 INQUIRY #: 6894051.2s
 DATE: March 10, 2022 7:58 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CAPFAS000000928

Well ID: 4310011-033 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: COTTAGE GROVE WELL 06 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-033&store_num=
 GeoTracker Data: Not Reported

A2
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000006533

Well ID: 4310011-033 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: COTTAGE GROVE WELL 06 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-033&store_num=
 GeoTracker Data: Not Reported

B3
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000002619

Well ID: T0608535747-STMW-2 Well Type: MONITORING
 Source: EDF Other Name: STMW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-2

B4
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000131387

Well ID: T0608535747-STMW-3 Well Type: MONITORING
 Source: EDF Other Name: STMW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000069264

Well ID:	T0608535747-STMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-1		

A6
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CAPFAS000000183

Well ID:	4310011-034	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COTTAGE GROVE WELL 07	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-034&store_num=		
GeoTracker Data:	Not Reported		

A7
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000007266

Well ID:	4310011-034	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COTTAGE GROVE WELL 07	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-034&store_num=		
GeoTracker Data:	Not Reported		

A8
West
1/8 - 1/4 Mile
Higher

CA WELLS CAPFAS000001452

Well ID:	4310011-030	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COTTAGE GROVE WELL 03	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-030&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A9
West
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000014038

Well ID:	4310011-030	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COTTAGE GROVE WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-030&store_num=		
GeoTracker Data:	Not Reported		

A10
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CALLNL000000829

Well ID:	101021	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-21E02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000475976
Units:	cm3STP/g	Date:	10/02/2001

Chemical:	Neon	Results:	.000000409459
Units:	cm3STP/g	Date:	10/02/2001

Chemical:	Helium-3/Helium-4	Results:	.00000161277
Units:	atom ratio	Date:	10/02/2001

Chemical:	Xenon	Results:	.0000000742341
Units:	cm3STP/g	Date:	10/02/2001

Chemical:	Krypton	Results:	.0000000971646
Units:	cm3STP/g	Date:	10/02/2001

Chemical:	Helium-4	Results:	.000000142013
Units:	cm3STP/g	Date:	10/02/2001

Chemical:	Tritium (Hydrogen 3)	Results:	13.24
Units:	pCi/L	Date:	04/17/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B11
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000090780

Well ID:	T0608535747-STMW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-4		

A12
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000005948

Well ID:	4310011-031	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COTTAGE GROVE WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-031&store_num=		
GeoTracker Data:	Not Reported		

B13
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000133933

Well ID:	T0608535747-STMW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-5		

A14
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000002846

Well ID:	4310011-032	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COTTAGE GROVE WELL 05 - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-032&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B15
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000054321

Well ID:	T0608535747-STMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-7		

B16
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000009630

Well ID:	T0608535747-STMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608535747&assigned_name=STMW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535747&assigned_name=STMW-6		

C17
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000105023

Well ID:	T0608501343-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501343&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501343&assigned_name=MW-1		

C18
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000006846

Well ID:	T0608501343-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501343&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501343&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C19
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000074952

Well ID:	T0608501343-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501343&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501343&assigned_name=EW-1		

C20
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000095754

Well ID:	T0608501343-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501343&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501343&assigned_name=MW-5		

C21
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000047894

Well ID:	T0608501343-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501343&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501343&assigned_name=MW-4		

D22
West
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000025825

Well ID:	07S01E21E005M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E21E005M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E21E005M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D23
West
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000000523

Well ID:	07S01E21E004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E21E004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E21E004M&store_num=		
GeoTracker Data:	Not Reported		

D24
West
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000024761

Well ID:	07S01E21E006M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E21E006M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E21E006M&store_num=		
GeoTracker Data:	Not Reported		

D25
West
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000024446

Well ID:	07S01E21E002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E21E002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E21E002M&store_num=		
GeoTracker Data:	Not Reported		

D26
West
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000020788

Well ID:	07S01E21E003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E21E003M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E21E003M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C27
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000075410

Well ID:	T0608501343-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501343&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501343&assigned_name=MW-2		

C28
NE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000032743

Well ID:	T0608545868-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-7		

C29
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000004823

Well ID:	T0608545868-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-6		

C30
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042041

Well ID:	T0608545868-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=EW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C31
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089248

Well ID:	T0608545868-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-5		

C32
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089873

Well ID:	T0608545868-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-4		

E33
NNE
1/4 - 1/2 Mile
Higher

CA WELLS 7691

Seq:	7691	Prim sta c:	07S/01E-21E04 M
Frds no:	4310011032	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 05 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	4	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-JUL-13	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E34
NNE
1/4 - 1/2 Mile
Higher

CA WELLS 7690

Seq:	7690	Prim sta c:	07S/01E-21E03 M
Frds no:	4310011031	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	09-JAN-18	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	11-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	11-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	22-FEB-16	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	22-FEB-16	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	22-FEB-16	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	22-FEB-16	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	22-FEB-16	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	22-FEB-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-FEB-16	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	377.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-FEB-16	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	6.61
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-FEB-16	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-FEB-16	Finding:	140.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-FEB-16	Finding:	11.37
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-FEB-16	Finding:	3.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-FEB-16	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-AUG-13	Finding:	22000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	0.22
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-AUG-13	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	07-AUG-13	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-AUG-13	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-AUG-13	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	52.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	409.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-13	Finding:	7.51
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-AUG-13	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-AUG-13	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-AUG-13	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-AUG-13	Finding:	3700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-13	Finding:	4.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

**E35
NNE
1/4 - 1/2 Mile
Higher**

CA WELLS 7689

Seq:	7689	Prim sta c:	07S/01E-21E02 M
Frds no:	4310011030	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-JAN-18	Finding:	3.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JAN-18	Finding:	7.19
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JAN-18	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-JAN-18	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-JAN-18	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JAN-18	Finding:	384.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	HARDNESS (TOTAL) AS CaCO ₃ 0.	Report units:	MG/L
Sample date: Chemical: Dir:	09-JAN-18 CALCIUM 0.	Finding: Report units:	75. MG/L
Sample date: Chemical: Dir:	09-JAN-18 MAGNESIUM 0.	Finding: Report units:	48. MG/L
Sample date: Chemical: Dir:	09-JAN-18 SODIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dir:	09-JAN-18 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dir:	09-JAN-18 CHLORIDE 0.	Finding: Report units:	86. MG/L
Sample date: Chemical: Dir:	09-JAN-18 SULFATE 0.5	Finding: Report units:	120. MG/L
Sample date: Chemical: Dir:	09-JAN-18 BARIUM 100.	Finding: Report units:	220. UG/L
Sample date: Chemical: Dir:	09-JAN-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	530. MG/L
Sample date: Chemical: Dir:	09-JAN-18 CARBON DIOXIDE 0.	Finding: Report units:	3.5 UG/L
Sample date: Chemical: Dir:	09-JAN-18 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.95 Not Reported
Sample date: Chemical: Dir:	16-FEB-17 COLOR 0.	Finding: Report units:	5. UNITS
Sample date: Chemical: Dir:	16-FEB-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	700. US
Sample date: Chemical: Dir:	16-FEB-17 PH, LABORATORY 0.	Finding: Report units:	7.77 Not Reported
Sample date: Chemical: Dir:	16-FEB-17 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dir:	16-FEB-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	340. MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-FEB-17	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-17	Finding:	312.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-FEB-17	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-FEB-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	16-FEB-17	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	0.36
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-17	Finding:	9.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	16-FEB-17	Finding:	0.74
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	16-FEB-17	Finding:	12.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-17	Finding:	3.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	14-JUN-16	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-14	Finding:	12.25
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-14	Finding:	0.76
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-NOV-14	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-14	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-NOV-14	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-14	Finding:	290.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	350.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	382.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-NOV-14	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-14	Finding:	68.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-NOV-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-NOV-14	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-NOV-14	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-NOV-14	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-FEB-14	Finding:	780.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JAN-13	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	23-FEB-12	Finding:	0.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-FEB-12	Finding:	0.43
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

**E36
NNE
1/4 - 1/2 Mile
Higher**

CA WELLS 7695

Seq:	7695	Prim sta c:	07S/01E-22H04 M
Frds no:	4310011107	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TULLY WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:	25-JAN-18	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-JUL-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-16	Finding:	600.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	4.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-FEB-16	Finding:	280.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	04-FEB-16	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-FEB-16	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-FEB-16	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	61.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	67.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	418.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-16	Finding:	440.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	360.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	7.08
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-16	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-FEB-16	Finding:	70.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	11.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-16	Finding:	3.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-16	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	29-JAN-16	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUN-13	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-JUN-13	Finding:	36000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	2.e-002
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JUN-13	Finding:	650.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	270.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	17-JUN-13	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-JUN-13	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	17-JUN-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	39.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	67.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	432.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	440.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	360.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUN-13	Finding:	7.36
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JUN-13	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUN-13	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JUN-13	Finding:	12.11
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-JAN-13	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	27-JUN-12	Finding:	1.36
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E37
NNE
1/4 - 1/2 Mile
Higher

CA WELLS 7693

Seq:	7693	Prim sta c:	07S/01E-21E06 M
Frds no:	4310011034	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	18-JAN-18	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	19-JAN-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	19-JAN-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	22-FEB-16	Finding:	11.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	22-FEB-16	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	22-FEB-16	Finding:	55.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		

Sample date:	22-FEB-16	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	22-FEB-16	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	22-FEB-16	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-FEB-16	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-FEB-16	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-FEB-16	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	69.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	329.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-FEB-16	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-FEB-16	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-FEB-16	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-FEB-16	Finding:	6.98
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-FEB-16	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-NOV-14	Finding:	0.79
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-NOV-14	Finding:	0.77
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-NOV-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-NOV-13	Finding:	11.94
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-NOV-13	Finding:	0.99
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	07-NOV-13	Finding:	38000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	07-NOV-13	Finding:	69.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	64.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	317.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-NOV-13	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-NOV-13	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-NOV-13	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-NOV-13	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		

**E38
NNE
1/4 - 1/2 Mile
Higher**

CA WELLS 7692

Seq:	7692	Prim sta c:	07S/01E-21E05 M
Frds no:	4310011033	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	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:	11-JAN-18	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-MAR-17	Finding:	2.43
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-MAR-17	Finding:	1.55
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-MAR-17	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAR-17	Finding:	12.59
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	29-MAR-17	Finding:	1.2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	TURBIDITY, LABORATORY 0.1	Report units:	NTU
Sample date: Chemical: Dir:	29-MAR-17 CARBON DIOXIDE 0.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dir:	29-MAR-17 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.5 Not Reported
Sample date: Chemical: Dir:	29-MAR-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	540. MG/L
Sample date: Chemical: Dir:	29-MAR-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dir:	29-MAR-17 BARIUM 100.	Finding: Report units:	220. UG/L
Sample date: Chemical: Dir:	29-MAR-17 SULFATE 0.5	Finding: Report units:	66. MG/L
Sample date: Chemical: Dir:	29-MAR-17 CHLORIDE 0.	Finding: Report units:	50. MG/L
Sample date: Chemical: Dir:	29-MAR-17 POTASSIUM 0.	Finding: Report units:	1.2 MG/L
Sample date: Chemical: Dir:	29-MAR-17 SODIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dir:	29-MAR-17 MAGNESIUM 0.	Finding: Report units:	54. MG/L
Sample date: Chemical: Dir:	29-MAR-17 CALCIUM 0.	Finding: Report units:	75. MG/L
Sample date: Chemical: Dir:	29-MAR-17 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	410. MG/L
Sample date: Chemical: Dir:	29-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dir:	29-MAR-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	400. MG/L
Sample date: Chemical: Dir:	29-MAR-17 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	330. MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-MAR-17	Finding:	920.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-APR-14	Finding:	74.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-APR-14	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-APR-14	Finding:	7.12
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-APR-14	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-APR-14	Finding:	11.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-APR-14	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-APR-14	Finding:	45000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	230.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	03-APR-14	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	72.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	378.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	370.
Sample date:	03-APR-14	Report units:	MG/L
Chemical:	BICARBONATE ALKALINITY		
Dir:	0.		
Sample date:	03-APR-14	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-13	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

C39
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000068003

Well ID:	T0608545868-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-2		

C40
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000001707

Well ID:	T0608545868-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=EW-1		

C41
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000116129

Well ID:	T0608545868-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F42
NE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000048430

Well ID:	T0608545868-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-1		

G43
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000130895

Well ID:	T0608501018-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501018&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501018&assigned_name=MW-4		

G44
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000065267

Well ID:	T0608501018-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501018&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501018&assigned_name=MW-5		

C45
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000142183

Well ID:	T0608545868-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=EW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G46
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000136079

Well ID:	T0608501018-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501018&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501018&assigned_name=MW-2		

G47
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000109287

Well ID:	T0608501018-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501018&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501018&assigned_name=EW-1		

G48
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000083987

Well ID:	T0608501018-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501018&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501018&assigned_name=MW-1		

F49
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000037674

Well ID:	T0608545868-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608545868&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608545868&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G50
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000031288

Well ID:	T0608501018-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501018&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501018&assigned_name=MW-3		

H51
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042742

Well ID:	T0608500677-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW6		

G52
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000075580

Well ID:	T0608501567-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=MW-13		

H53
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000002348

Well ID:	T0608500677-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H54
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000078941

Well ID:	T0608500677-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW3		

H55
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000084444

Well ID:	T0608500677-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW2		

H56
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000065309

Well ID:	T0608500677-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW5		

H57
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124116

Well ID:	T0608500677-MW14D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW14D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW14D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H58
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000106866

Well ID:	T0608500677-SVE3	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=SVE3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=SVE3		

H59
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000120878

Well ID:	T0608500677-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW11		

H60
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000086620

Well ID:	T0608500677-SVE2	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=SVE2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=SVE2		

H61
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000032297

Well ID:	T0608500677-AS3	Well Type:	MONITORING
Source:	EDF	Other Name:	AS3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=AS3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=AS3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H62
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000094316

Well ID:	T0608500677-MW9R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW9R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW9R		

H63
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000131629

Well ID:	T0608500677-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW1		

H64
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000095083

Well ID:	T0608500677-MW14U	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14U
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW14U&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW14U		

H65
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000120822

Well ID:	T0608500677-AS2	Well Type:	MONITORING
Source:	EDF	Other Name:	AS2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=AS2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=AS2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H66
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000129304

Well ID:	T0608500677-SVE1	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=SVE1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=SVE1		

H67
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000102218

Well ID:	T0608500677-AS1	Well Type:	MONITORING
Source:	EDF	Other Name:	AS1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=AS1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=AS1		

H68
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000055118

Well ID:	T0608500677-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW4		

H69
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000041904

Well ID:	T0608500677-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I70
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000059435

Well ID:	T0608501567-STMW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=STMW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=STMW-10		

I71
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000050556

Well ID:	T0608501567-STMW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=STMW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=STMW-9		

H72
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000081607

Well ID:	T0608500677-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW7		

I73
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000005341

Well ID:	T0608501567-STMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=STMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=STMW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I74
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000118447

Well ID:	T0608501567-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=MW-1		

I75
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000072501

Well ID:	T0608501567-STMW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=STMW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=STMW-4		

G76
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000069824

Well ID:	T0608501372-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-9		

H77
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000004156

Well ID:	T0608500677-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I78
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000053515

Well ID:	T0608501567-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=MW-12		

I79
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000012208

Well ID:	T0608501567-STMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501567&assigned_name=STMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501567&assigned_name=STMW-3		

H80
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034676

Well ID:	T0608500677-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500677&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500677&assigned_name=MW8		

I81
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000115602

Well ID:	T0608501372-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I82
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000041516

Well ID:	T0608501372-STMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=STMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=STMW-11		

I83
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000134104

Well ID:	T0608501372-STMW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=STMW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=STMW-8		

I84
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057476

Well ID:	T0608501372-GDMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	GDMW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=GDMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=GDMW-2		

I85
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000070708

Well ID:	T0608501372-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

186
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000080019

Well ID:	T0608501372-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-5		

187
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078718

Well ID:	T0608501372-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-2		

188
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016609

Well ID:	T0608501372-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-1		

189
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082300

Well ID:	T0608501372-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

190
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095153

Well ID:	T0608501372-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-8		

191
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109016

Well ID:	T0608501372-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-4		

192
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116625

Well ID:	T0608501372-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501372&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501372&assigned_name=MW-3		

93
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037050

Well ID:	T06019716197-MW-103	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-103
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019716197&assigned_name=MW-103&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019716197&assigned_name=MW-103		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

94
NNE
1/2 - 1 Mile
Lower

CA WELLS CALLNL000001400

Well ID:	101205	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-16L01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.000001494
Units:	atom ratio	Date:	12/04/2002

Chemical:	Xenon	Results:	.0000000154411
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Krypton	Results:	.000000126522
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Tritium (Hydrogen 3)	Results:	13.07
Units:	pCi/L	Date:	01/09/2002

Chemical:	Argon	Results:	.000592714
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Helium-4	Results:	.000000163433
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Neon	Results:	.000000642461
Units:	cm3STP/g	Date:	12/04/2002

J95
North
1/2 - 1 Mile
Lower

CA WELLS 7675

Seq:	7675	Prim sta c:	07S/01E-16L01 M
Frds no:	4310028002	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	SOUTH CAMPUS WELL (SPARTAN STADIUM)	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371915.7	Longitude:	1215204.8
Precision:	3	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:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	San Jose	State:	CA
Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		

J96
NNE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000011151

Well ID:	4310028-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SOUTH CAMPUS WELL (SPARTAN STADIUM)		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310028-002&store_num=		
GeoTracker Data:	Not Reported		

K97
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091650

Well ID:	T0608500144-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-21		

K98
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050466

Well ID:	T0608500144-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-23		

K99
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118085

Well ID:	T0608500144-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-22		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K100
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083558

Well ID:	T0608500144-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-25		

L101
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000006400

Well ID:	T0608501242-S-7	Well Type:	MONITORING
Source:	EDF	Other Name:	S-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-7		

K102
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063744

Well ID:	T0608500144-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-17		

K103
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009900

Well ID:	T0608500144-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K104
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000097345

Well ID:	T0608500144-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-18		

K105
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051680

Well ID:	T0608500144-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-12		

K106
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078151

Well ID:	T0608500144-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-13		

L107
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107495

Well ID:	T0608501242-E-3	Well Type:	MONITORING
Source:	EDF	Other Name:	E-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=E-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=E-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K108
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086161

Well ID:	T0608500144-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-14		

M109
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112560

Well ID:	T0608500144-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-24		

K110
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044883

Well ID:	T0608500144-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-10		

L111
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000051972

Well ID:	T0608501242-S-9	Well Type:	MONITORING
Source:	EDF	Other Name:	S-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L112
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035626

Well ID:	T0608501242-S-6	Well Type:	MONITORING
Source:	EDF	Other Name:	S-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-6		

L113
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078026

Well ID:	T0608501242-S-8	Well Type:	MONITORING
Source:	EDF	Other Name:	S-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-8		

K114
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125530

Well ID:	T0608500144-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-2		

K115
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007221

Well ID:	T0608500144-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K116
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043605

Well ID:	T0608500144-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-15		

K117
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048009

Well ID:	T0608500144-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-7		

K118
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042942

Well ID:	T0608500144-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-9		

L119
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142418

Well ID:	T0608501242-S-5	Well Type:	MONITORING
Source:	EDF	Other Name:	S-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K120
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014377

Well ID:	T0608500144-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-11		

K121
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051150

Well ID:	T0608500144-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-1		

K122
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060117

Well ID:	T0608500144-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-4		

L123
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074045

Well ID:	T0608501242-E-4	Well Type:	MONITORING
Source:	EDF	Other Name:	E-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=E-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=E-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L124
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078916

Well ID:	T0608501242-E-2	Well Type:	MONITORING
Source:	EDF	Other Name:	E-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=E-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=E-2		

K125
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113337

Well ID:	T0608500144-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-3		

M126
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006354

Well ID:	T0608500144-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-19		

N127
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100943

Well ID:	T0608501906-STMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O128
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051683

Well ID:	T0608500144-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-6		

P129
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116528

Well ID:	T0608554150-MW-2R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-2R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-2R		

M130
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112119

Well ID:	T0608500144-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-20		

P131
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031784

Well ID:	T0608554150-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N132
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116201

Well ID:	T0608501906-STMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-2		

P133
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000066438

Well ID:	T0608554150-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-2		

N134
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096183

Well ID:	T0608501906-STMW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-8		

N135
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129008

Well ID:	T0608501906-STMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L136
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049392

Well ID:	T0608595380-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608595380&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608595380&assigned_name=MW-1		

O137
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132219

Well ID:	T0608500144-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500144&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500144&assigned_name=MW-8		

P138
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000061531

Well ID:	T0608554150-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-3		

L139
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000001416

Well ID:	T0608595380-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608595380&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608595380&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N140
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107526

Well ID:	T0608501906-STMW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-9		

N141
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084479

Well ID:	T0608501906-STMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-6		

N142
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117689

Well ID:	T0608501906-STMW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-12		

N143
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050333

Well ID:	T0608501906-STMW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L144
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000067330

Well ID:	T0608595380-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608595380&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608595380&assigned_name=MW-3		

P145
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117135

Well ID:	T0608554150-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-6		

P146
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000015752

Well ID:	T0608554150-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-7		

P147
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000103842

Well ID:	T0608554150-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P148
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097818

Well ID:	T0608554150-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-5		

N149
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000103286

Well ID:	T0608501906-STMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-11		

N150
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099939

Well ID:	T0608501906-STMW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-13		

Q151
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078438

Well ID:	T0608518361-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P152
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054593

Well ID:	T0608554150-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-8		

N153
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047660

Well ID:	T0608501906-STMW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-17		

N154
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094554

Well ID:	T0608501906-STMW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-16		

N155
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133291

Well ID:	T0608501906-STMW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-19		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N156
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084740

Well ID:	T0608501906-STMW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-18		

Q157
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088804

Well ID:	T0608518361-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-4		

N158
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106541

Well ID:	T0608501906-STMW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-15		

N159
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000000591

Well ID:	T0608501906-STMW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

160
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051914

Well ID:	T0608574809-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608574809&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608574809&assigned_name=MW-1		

Q161
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048542

Well ID:	T0608518361-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-3		

P162
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096764

Well ID:	T0608554150-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-9		

Q163
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104668

Well ID:	T0608518361-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q164
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031657

Well ID:	T0608502411-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502411&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502411&assigned_name=MW-3		

R165
SW
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000026

Well ID:	4310011-142	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 03-STANDBY/PFOS		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-142&store_num=		
GeoTracker Data:	Not Reported		

R166
SW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000008679

Well ID:	4310011-142	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 03-STANDBY/PFOS		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-142&store_num=		
GeoTracker Data:	Not Reported		

R167
SW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001271

Well ID:	101024	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-20Q03 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000147538
Units:	atom ratio	Date:	10/04/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Helium-4	Results:	.000000121114
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Krypton	Results:	.0000000939466
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Argon	Results:	.000498737
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Tritium (Hydrogen 3)	Results:	14.14
Units:	pCi/L	Date:	04/17/2002
Chemical:	Neon	Results:	.00000046203
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Xenon	Results:	.0000000881429
Units:	cm3STP/g	Date:	10/04/2001

**R168
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182019

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E20Q003M	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 Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	310
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**Q169
NW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000109997

Well ID:	T0608518361-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q170
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013357

Well ID:	T0608518361-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-8		

Q171
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000019201

Well ID:	T0608518361-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-1		

Q172
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000115732

Well ID:	T0608502411-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502411&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502411&assigned_name=MW-2		

Q173
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132088

Well ID:	T0608502411-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502411&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502411&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R174
SW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000009404

Well ID:	4310011-143	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 04-STANDBY/PFOS		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-143&store_num=		
GeoTracker Data:	Not Reported		

R175
SW
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000994

Well ID:	4310011-143	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 04-STANDBY/PFOS		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-143&store_num=		
GeoTracker Data:	Not Reported		

R176
SW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001458

Well ID:	101019	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-20Q04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000429612
Units:	cm3STP/g	Date:	09/28/2001

Chemical:	Helium-4	Results:	.000000102283
Units:	cm3STP/g	Date:	09/28/2001

Chemical:	Helium-3/Helium-4	Results:	.00000149702
Units:	atom ratio	Date:	09/28/2001

Chemical:	Krypton	Results:	.0000000879946
Units:	cm3STP/g	Date:	09/28/2001

Chemical:	Xenon	Results:	.00000000987456
Units:	cm3STP/g	Date:	09/28/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Tritium (Hydrogen 3)	Results:	14.01
Units:	pCi/L	Date:	05/30/2002
Chemical:	Neon	Results:	.000000369763
Units:	cm3STP/g	Date:	09/28/2001

**177
South
1/2 - 1 Mile
Higher**

CA WELLS 7708

Seq:	7708	Prim sta c:	07S/01E-29A02 M
Frds no:	4310011068	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MALONE WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371800.0	Longitude:	1215200.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	11-JAN-18	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-FEB-17	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-JAN-17	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	18-JAN-17	Finding:	0.1
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-17	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-17	Finding:	240.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	18-JAN-17	Finding:	0.3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	TURBIDITY, LABORATORY 0.1	Report units:	NTU
Sample date: Chemical: Dir:	18-JAN-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	18-JAN-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	590. US
Sample date: Chemical: Dir:	18-JAN-17 PH, LABORATORY 0.	Finding: Report units:	6.23 Not Reported
Sample date: Chemical: Dir:	18-JAN-17 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	220. MG/L
Sample date: Chemical: Dir:	18-JAN-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	260. MG/L
Sample date: Chemical: Dir:	18-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	18-JAN-17 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	269. MG/L
Sample date: Chemical: Dir:	18-JAN-17 CALCIUM 0.	Finding: Report units:	49. MG/L
Sample date: Chemical: Dir:	18-JAN-17 MAGNESIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dir:	18-JAN-17 SODIUM 0.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dir:	18-JAN-17 POTASSIUM 0.	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dir:	18-JAN-17 CHLORIDE 0.	Finding: Report units:	52. MG/L
Sample date: Chemical: Dir:	18-JAN-17 SULFATE 0.5	Finding: Report units:	42. MG/L
Sample date: Chemical: Dir:	22-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	22-FEB-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.9 UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-DEC-15	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-14	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-DEC-14	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-DEC-14	Finding:	11.08
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-DEC-14	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-DEC-14	Finding:	60000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-14	Finding:	470.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-DEC-14	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-DEC-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-DEC-14	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-DEC-14	Finding:	296.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	6.58
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-DEC-13	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-DEC-13	Finding:	1700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-DEC-13	Finding:	11.5
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-DEC-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-DEC-13	Finding:	40000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	7.4
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-13	Finding:	7.02
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-DEC-13	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	59.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	317.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-13	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Q178
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000063557

Well ID:	T0608518361-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assi_gned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R179
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182017

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E20Q004M	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:	Not Reported	Well Depth:	297
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

180
North
1/2 - 1 Mile
Lower

CA WELLS CADWR0000020949

Well ID:	07S01E16L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E16L001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16L001M&store_num=		
GeoTracker Data:	Not Reported		

S181
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139036

Well ID:	T10000008197-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008197&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008197&assigned_name=MW-2		

R182
SW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000015883

Well ID:	4310011-141	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 02-STANDBY/PFOS		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-141&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R183
SW
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000152

Well ID:	4310011-141	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 02-STANDBY/PFOS		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-141&store_num=		
GeoTracker Data:	Not Reported		

S184
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022333

Well ID:	T10000008197-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008197&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008197&assigned_name=MW-4		

R185
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182018

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E20Q002M	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:	Not Reported	Well Depth:	498
Well Depth Units:	ft	Well Hole Depth:	555
Well Hole Depth Units:	ft		

S186
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000113297

Well ID:	T10000008197-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008197&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008197&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S187
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142855

Well ID:	T10000008197-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008197&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008197&assigned_name=MW-1		

188
WNW
1/2 - 1 Mile
Higher

CA WELLS 7698

Seq:	7698	Prim sta c:	07S/01E-22H07 M
Frds no:	4310011110	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TULLY WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215300.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	610.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	28-MAR-17	Finding:	260.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	28-MAR-17	Finding:	0.14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	FLUORIDE (F) (NATURAL-SOURCE) 0.1	Report units:	MG/L
Sample date: Chemical: Dir:	28-MAR-17 SULFATE 0.5	Finding: Report units:	76. MG/L
Sample date: Chemical: Dir:	28-MAR-17 CHLORIDE 0.	Finding: Report units:	56. MG/L
Sample date: Chemical: Dir:	28-MAR-17 POTASSIUM 0.	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	28-MAR-17 SODIUM 0.	Finding: Report units:	47. MG/L
Sample date: Chemical: Dir:	28-MAR-17 MAGNESIUM 0.	Finding: Report units:	62. MG/L
Sample date: Chemical: Dir:	28-MAR-17 CALCIUM 0.	Finding: Report units:	81. MG/L
Sample date: Chemical: Dir:	28-MAR-17 HARDNESS (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	459. MG/L
Sample date: Chemical: Dir:	28-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dir:	28-MAR-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	450. MG/L
Sample date: Chemical: Dir:	28-MAR-17 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	370. MG/L
Sample date: Chemical: Dir:	28-MAR-17 PH, LABORATORY 0.	Finding: Report units:	6.8 Not Reported
Sample date: Chemical: Dir:	28-MAR-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1000. US
Sample date: Chemical: Dir:	28-MAR-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.21 NTU
Sample date: Chemical: Dir:	28-MAR-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.68 Not Reported
Sample date: Chemical: Dir:	28-MAR-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2.7 MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-DEC-13	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-DEC-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-DEC-13	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	270.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	10-DEC-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-DEC-13	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	64.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	440.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-DEC-13	Finding:	980.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-DEC-13	Finding:	7000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-AUG-13	Finding:	0.56
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JAN-13	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-DEC-12	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-DEC-12	Finding:	0.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

**R189
SW
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000005605

Well ID:	4310011-140	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 01-STANDBY/PFOS		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-140&store_num=		
GeoTracker Data:	Not Reported		

**R190
SW
1/2 - 1 Mile
Higher**

FED USGS USGS40000182014

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E20Q001M	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:	Not Reported	Well Depth:	390
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**191
NE
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000007592

Well ID:	07S01E15N003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E15N003M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E15N003M&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**R192
SW
1/2 - 1 Mile
Higher**

CA WELLS 7687

Seq:	7687	Prim sta c:	07S/01E-20Q04 M
Frds no:	4310011143	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLOW GLEN WAY WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371811.0	Longitude:	1215250.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	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:	30-JAN-18	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	30-JAN-17	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	12-JAN-17	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	08-FEB-16	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	08-FEB-16	Finding:	2.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	08-FEB-16	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	08-FEB-16	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	08-FEB-16	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	08-FEB-16	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	08-FEB-16	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	39.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	302.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-FEB-16	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-FEB-16	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-FEB-16	Finding:	25.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	08-FEB-16	Finding:	11.71
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-FEB-16	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-FEB-16	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-16	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-NOV-15	Finding:	9.1
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-NOV-14	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-APR-14	Finding:	8.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-NOV-13	Finding:	8.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-APR-13	Finding:	5.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-APR-13	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	03-APR-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-APR-13	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	296.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	7.1
Sample date:	03-APR-13	Report units:	Not Reported
Chemical:	PH, LABORATORY		
Dir:	0.		
Sample date:	03-APR-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-APR-13	Finding:	45000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-APR-13	Finding:	11.56
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-APR-13	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-APR-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-13	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-NOV-12	Finding:	6.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-SEP-12	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-JUL-12	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**S193
NNW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000110664

Well ID:	T10000008197-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008197&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008197&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T194
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000182012

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E20Q005M	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:	Not Reported	Well Depth:	338
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

T195
SW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000017348

Well ID:	4310011-144	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 05-STANDBY/PFOS		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-144&store_num=		
GeoTracker Data:	Not Reported		

T196
SW
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000167

Well ID:	4310011-144	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WILLOW GLEN WAY WELL 05-STANDBY/PFOS		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-144&store_num=		
GeoTracker Data:	Not Reported		

T197
SW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001429

Well ID:	101020	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-20Q05 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Krypton	Results:	.0000000875956
Units:	cm3STP/g	Date:	10/02/2001
Chemical:	Xenon	Results:	.0000000889568
Units:	cm3STP/g	Date:	10/02/2001
Chemical:	Helium-4	Results:	.0000000896366
Units:	cm3STP/g	Date:	10/02/2001
Chemical:	Argon	Results:	.000408557
Units:	cm3STP/g	Date:	10/02/2001
Chemical:	Helium-3/Helium-4	Results:	.00000146529
Units:	atom ratio	Date:	10/02/2001
Chemical:	Tritium (Hydrogen 3)	Results:	13.91
Units:	pCi/L	Date:	05/30/2002
Chemical:	Neon	Results:	.000000330711
Units:	cm3STP/g	Date:	10/02/2001

**198
WSW
1/2 - 1 Mile
Higher**

CA WELLS 7684

Seq:	7684	Prim sta c:	07S/01E-20Q01 M
Frds no:	4310011140	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLOW GLEN WAY WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371820.0	Longitude:	1215300.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	06-FEB-18	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-MAY-17	Finding:	0.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-MAY-17	Finding:	25.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	CARBON DIOXIDE 0.	Report units:	UG/L
Sample date: Chemical: Dir:	24-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	390. MG/L
Sample date: Chemical: Dir:	24-MAY-17 IRON 100.	Finding: Report units:	220. UG/L
Sample date: Chemical: Dir:	24-MAY-17 BARIUM 100.	Finding: Report units:	190. UG/L
Sample date: Chemical: Dir:	24-MAY-17 SULFATE 0.5	Finding: Report units:	43. MG/L
Sample date: Chemical: Dir:	24-MAY-17 CHLORIDE 0.	Finding: Report units:	52. MG/L
Sample date: Chemical: Dir:	24-MAY-17 POTASSIUM 0.	Finding: Report units:	1.2 MG/L
Sample date: Chemical: Dir:	24-MAY-17 SODIUM 0.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dir:	24-MAY-17 MAGNESIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dir:	24-MAY-17 CALCIUM 0.	Finding: Report units:	55. MG/L
Sample date: Chemical: Dir:	24-MAY-17 HARDNESS (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	281. MG/L
Sample date: Chemical: Dir:	24-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	1.5 MG/L
Sample date: Chemical: Dir:	24-MAY-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	260. MG/L
Sample date: Chemical: Dir:	24-MAY-17 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dir:	24-MAY-17 PH, LABORATORY 0.	Finding: Report units:	7.18 Not Reported
Sample date: Chemical: Dir:	24-MAY-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	650. US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	24-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-MAY-17	Finding:	11.64
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	15-JUN-16	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-FEB-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-DEC-15	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-NOV-14	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	12-NOV-14	Finding:	22000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-NOV-14	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	12-NOV-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-NOV-14	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-NOV-14	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-NOV-14	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	291.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-NOV-14	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-NOV-14	Finding:	1300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-NOV-14	Finding:	11.69
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-13	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JAN-13	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-NOV-12	Finding:	5.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**U199
West
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000088792

Well ID:	T0608501436-MW-A15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U200
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF000000585

Well ID: T0608501436-MW-A16 Well Type: MONITORING
 Source: EDF Other Name: MW-A16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A16

U201
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006071

Well ID: T0608501436-MW-A14 Well Type: MONITORING
 Source: EDF Other Name: MW-A14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A14

U202
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012620

Well ID: T0608501436-MW-A13 Well Type: MONITORING
 Source: EDF Other Name: MW-A13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A13

U203
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031275

Well ID: T0608501436-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U204
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF000006446

Well ID:	T0608501436-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-1		

U205
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119709

Well ID:	T0608501436-MW-A1R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A1R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A1R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A1R		

U206
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125875

Well ID:	T0608501436-MW-A4R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A4R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A4R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A4R		

U207
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010771

Well ID:	T0608501436-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U208
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104499

Well ID:	T0608501436-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-9		

U209
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111322

Well ID:	T0608501436-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-8		

U210
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099228

Well ID:	T0608501436-MW-A17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A17		

U211
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085023

Well ID:	T0608501436-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U212
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092222

Well ID:	T0608501436-MW-A18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501436&assigned_name=MW-A18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501436&assigned_name=MW-A18		

213
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000030691

Well ID:	07S01E20B080M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E20B080M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E20B080M&store_num=		
GeoTracker Data:	Not Reported		

V214
SW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000029004

Well ID:	07S01E29A002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E29A002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E29A002M&store_num=		
GeoTracker Data:	Not Reported		

V215
SW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000017058

Well ID:	07S01E29A001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E29A001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E29A001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W216
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000020568

Well ID: 07S01E20Q003M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E20Q003M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E20Q003M&store_num=
 GeoTracker Data: Not Reported

W217
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR000002506

Well ID: 07S01E20Q001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E20Q001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E20Q001M&store_num=
 GeoTracker Data: Not Reported

W218
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000029006

Well ID: 07S01E20Q005M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E20Q005M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E20Q005M&store_num=
 GeoTracker Data: Not Reported

W219
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026621

Well ID: 07S01E20Q004M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E20Q004M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E20Q004M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W220
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018217

Well ID: 07S01E20Q002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E20Q002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E20Q002M&store_num=
 GeoTracker Data: Not Reported

X221
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093899

Well ID: T0608501862-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-11

X222
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061922

Well ID: T0608501862-MW-8 Well Type: MONITORING
 Source: EDF Other Name: MW-8
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-8&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-8

Y223
ENE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000009575

Well ID: 4310011-076 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: NEEDLES WELL 01 - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-076&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y224
ENE
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000487

Well ID:	101023	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-15N03 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Neon	Results:	.000000422708
Units:	cm3STP/g	Date:	10/04/2001

Chemical:	Xenon	Results:	.00000000815244
Units:	cm3STP/g	Date:	10/04/2001

Chemical:	Krypton	Results:	.0000000988492
Units:	cm3STP/g	Date:	10/04/2001

Chemical:	Argon	Results:	.000517584
Units:	cm3STP/g	Date:	10/04/2001

Chemical:	Helium-3/Helium-4	Results:	.00000294956
Units:	atom ratio	Date:	10/04/2001

Chemical:	Helium-4	Results:	.000000235175
Units:	cm3STP/g	Date:	10/04/2001

Chemical:	Tritium (Hydrogen 3)	Results:	10.71
Units:	pCi/L	Date:	06/03/2002

X225
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091733

Well ID:	T0608501862-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y226
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001139

Well ID:	4310011-183	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	NEEDLES WELL 4	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-183&store_num=		
GeoTracker Data:	Not Reported		

Y227
ENE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021095

Well ID:	4310011-183	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	NEEDLES WELL 4	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-183&store_num=		
GeoTracker Data:	Not Reported		

X228
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060693

Well ID:	T0608501862-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-9		

X229
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084736

Well ID:	T0608501862-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y230
ENE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000012579

Well ID:	4310011-178	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	NEEDLES WELL 2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-178&store_num=		
GeoTracker Data:	Not Reported		

Y231
ENE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001288

Well ID:	4310011-178	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	NEEDLES WELL 2	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-178&store_num=		
GeoTracker Data:	Not Reported		

X232
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031452

Well ID:	T0608501862-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-1		

Z233
SW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000008286

Well ID:	4310011-068	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MALONE WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-068&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z234
SW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001260

Well ID:	101025	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-29A02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000401915
Units:	cm3STP/g	Date:	10/05/2001

Chemical:	Neon	Results:	.000000340994
Units:	cm3STP/g	Date:	10/05/2001

Chemical:	Tritium (Hydrogen 3)	Results:	12.84
Units:	pCi/L	Date:	04/17/2002

Chemical:	Helium-3/Helium-4	Results:	.00000145737
Units:	atom ratio	Date:	10/05/2001

Chemical:	Helium-4	Results:	.0000000838128
Units:	cm3STP/g	Date:	10/05/2001

Chemical:	Krypton	Results:	.000000414708
Units:	cm3STP/g	Date:	10/05/2001

X235
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067446

Well ID:	T0608501862-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-4		

X236
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000029728

Well ID:	T0608501862-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-14

**X237
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000107672

Well ID: T0608501862-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-6

**238
NW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000064114

Well ID: T0608500589-MW06 Well Type: MONITORING
Source: EDF Other Name: MW06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW06

**X239
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000095228

Well ID: T0608501862-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501862&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501862&assigned_name=MW-3

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 \geq 2 pCi/L and \leq 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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX

I



REGISTRATION

Professional Geologist – California (#8522)

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training (29 CFR 110.120) (HAZWOPER) and 8-Hour Refresher Courses
Qualified SWPPP Developer (QSD) & Qualified SWPPP Practitioner (QSP) #22257
American Red Cross Adult First Aid, CPR/AED

EDUCATION

Bachelor of Science in Geology, California State University, Fresno, California

EXPERIENCE

2014 to Present – Senior Project Manager, Salem Engineering Group, Inc., Fresno, California
2002 to 2014 – Professional Geologist/Project Manager, HerSchy Environmental, Inc., Bass Lake, California
2002 to 2002 – Intern Field Technician, ENTRIX, Inc.
1999 to 2002 – Intern Utility Worker, Southern California Edison, Big Creek Hydro Operations

PROFESSIONAL BACKGROUND

Environmental Geology: Conduct Phase I and Phase II environmental site assessments for industrial, commercial, and multi-unit residential properties in California. Responsible for overseeing all aspects of Phase II soil and groundwater environmental projects including client coordination, site and regulatory research, investigation technical approach and design, data analysis, and report preparation. Experience with the design, construction and operation oversight of soil and groundwater treatment systems including air stripper and carbon-based groundwater treatment, and both carbon and thermal oxidizer-based soil vapor extraction systems; remedial system design, installation, and operation; technical workplan and site assessment report preparation; indoor air sampling, data interpretation, and mitigation; management of projects for petrochemical, dry-cleaning, law firm, and insurance; and, extensive knowledge of numerous local, state, and Federal oversight programs.



REGISTRATION

Registered Geotechnical Engineer – California
Registered Civil Engineer - California
Registered Grading Inspector – Los Angeles

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response
Training (29 CFR 110.120) (HAZWOPER)
Certified Hazardous Materials Manager

EDUCATION

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah
Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

EXPERIENCE

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho
Cucamonga, California
2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California
1994 to 2003 – Senior Engineer/Vice President, Morhol, Inc., Anaheim, California
1988 to 1994 – Project Engineer, Leighton & Associates, Inc., Irvine, California

PROFESSIONAL BACKGROUND

Geotechnical Investigations: Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

Construction Testing & Inspection Services: Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

Environmental Engineering: Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)

